

Voucher List
City of West Covina

05/15/2019 10:36:32AM

Bank code : ap01

| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------------|-------------|----------|---|---------------------------------------|
| 705180 | 5/16/2019 | 020258 ACRYLATEX COATINGS & RECYCLING | 18035 | 19-00150 | GRAFFITI PAINT GRAFFITI PAINT 820.22.2210.6169 | 370.88 Total : 370.88 |
| 705181 | 5/16/2019 | 020853 AIRCARE | 26707 | 19-00219 | INSTALLATION OF NEW REZNOR RPB-225 3PH A Replace HVAC unit Senior Center~ 146.80.7001.7500 | 12,125.00 Total : 12,125.00 |
| 705182 | 5/16/2019 | 016922 ALLDATA, LLC | 619637 | 19-00322 | PUBLIC SERVICES ALLDATA FLEET ALLDATA Annual Fleet Maintenance - 365.13.1340.6272 | 1,642.50 Total : 1,642.50 |
| 705183 | 5/16/2019 | 011631 ALLIANT INSURANCE SERVICES | 981820 | 19-00001 | MAY'19 CONSULT SERV MAY'19 CONSULT SERV 110.14.1410.6342 | 4,166.67 Total : 4,166.67 |
| 705184 | 5/16/2019 | 011298 ALLISON MECHANICAL INC | 71977 | 19-00093 | APR'19 HVAC MAINT 20 BLDGS APR'19 HVAC MAINT 20 BLDGS.~ 110.41.4144.6130 | 10,145.06 Total : 10,145.06 |
| 705185 | 5/16/2019 | 017906 ALSICO INC | LLOS1806414 | 19-00263 | LAUNDRY SERVICE FOR WCPD JAIL Launder blankets for WCPD 110.31.3110.6225 | 34.26 Total : 34.26 |
| 705186 | 5/16/2019 | 020977 ALVAREZ, ALYSSA | 66033 | | REF SEC DEP | |

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| 705186 | 5/16/2019 | 020977 | ALVAREZ, ALYSSA | (Continued) | | REF SEC DEP 110.12120 | | 305.00 |
| | | | | | | | Total : | 305.00 |
| 705187 | 5/16/2019 | 020771 | AM TEC TOTAL SECURITY INC | 600746 | | CAMERA SYSTEM REPAIR CAMERA SYSTEM REPAIR 110.31.3110.6330 | | 1,125.00 |
| | | | | | | | Total : | 1,125.00 |
| 705188 | 5/16/2019 | 019955 | AMERICAN POWER WASH CORP | 25461 | | APR'19 CAR WASH PD APR'19 CAR WASH PD 110.31.3110.6329 | | 960.00 |
| | | | | | | | Total : | 960.00 |
| 705189 | 5/16/2019 | 017202 | AMERINATIONAL COMM SVC INC | 19-00372 | | APR'19 HOUSING LOAN SERVICES FY 18/19 | | |
| | | | | | 19-00078 | Home preservation loan 820.22.2240.6110 | | 260.30 |
| | | | | | 19-00078 | First Time Homebuyer Loans 820.22.2241.6110 | | 260.30 |
| | | | | | | | Total : | 520.60 |
| 705190 | 5/16/2019 | 010064 | AMTECH ELEVATOR SERVICES | DVBO8873K519 | | MAY'19 ELEVATOR MAINT MAY'19 ELEVATOR MAINT~ 110.41.4144.6130 | | 556.31 |
| | | | | | 19-00055 | | Total : | 556.31 |
| 705191 | 5/16/2019 | 020902 | ANDERSON, TIMOTHY | 050819 | | 7/3/19 LASER LIGHT SHOW 7/3/19 LASER LIGHT SHOW 220.51.5150.6166 | | 3,500.00 |
| | | | | | | | Total : | 3,500.00 |
| 705192 | 5/16/2019 | 011372 | ARAMARK | 1450648115 | | SCRAPER MAT SVC SCRAPER MAT SVC 110.51.5161.6120 | | 77.72 |
| | | | | | | | Total : | 77.72 |
| 705193 | 5/16/2019 | 017146 | ARC IMAGING RESOURCES | 10174173 | | CDBG MAPS CDBG MAPS 131.51.5120.6170 | | 533.77 |

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| 705193 | 5/16/2019 | 017146 | 017146 | ARC IMAGING RESOURCES (Continued) | | | | Total : | 533.77 |
| 705194 | 5/16/2019 | 017238 | | ATHENS SERVICES INC | 6506904 | | APR'19 SVCS APR'19 SVCS 189.41.4160.6120 | | 75.00 |
| | | | | | | | | Total : | 75.00 |
| 705195 | 5/16/2019 | 020613 | | BARR & CLARK INC | 48049 | | ENVIRONMENTAL TESTING ENVIRONMENTAL TESTING 169.51.5110.6114 | | 250.00 |
| | | | | | | | | Total : | 250.00 |
| 705196 | 5/16/2019 | 011480 | | BARRAZA, JOSE | | APR'19 CONTRACT SVCA | APR'19 CONTRACT SVC GYMNASTICS APR'19 CONTRACT SVC GYMNASTICS 110.51.5161.6120 | | 7,174.50 |
| | | | | | | | | Total : | 7,174.50 |
| 705197 | 5/16/2019 | 016762 | | BAYSIDE GRAPHICS | 042719-011 | | INSTALL/REMOVE DECALS INSTALL/REMOVE DECALS 110.31.3110.6329 | | 164.63 |
| | | | | | | | | Total : | 164.63 |
| 705198 | 5/16/2019 | 020056 | | BC TRAFFIC SPECIALIST | 0037431-IN | | TRAFFIC REPAIR PARTS TRAFFIC REPAIR PARTS 124.41.4151.6254 | | 1,090.22 |
| | | | | | | | | Total : | 1,090.22 |
| 705199 | 5/16/2019 | 012990 | | BEARCOM | 4772045 | | FY 18-19 RADIO & ELECTRONIC MAINTENANCE | | |
| | | | | | | 19-00092 | FY 18-19 Radio & Electronic Maintenance 110.13.1340.6130 | | 2,238.26 |
| | | | | | 4777839 | | FY 18-19 RADIO & ELECTRONIC MAINTENANCE | | |
| | | | | | | 19-00092 | FY 18-19 Radio & Electronic Maintenance 110.13.1340.6130 | | 624.00 |

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| 705199 | 5/16/2019 | 012990 | BEARCOM | (Continued) 4780937 | 19-00092 | FY 18-19 RADIO & ELECTRONIC MAINTENANCE FY 18-19 Radio & Electronic Maintenance 110.13.1340.6130 | 507.00 |
| | | | | 4782522 | 19-00092 | FY 18-19 RADIO & ELECTRONIC MAINTENANCE FY 18-19 Radio & Electronic Maintenance 110.13.1340.6130 | 2,238.26 |
| | | | | 4790136 | 19-00092 | FY 18-19 RADIO & ELECTRONIC MAINTENANCE FY 18-19 Radio & Electronic Maintenance 110.13.1340.6130 | 752.22 |
| | | | | | | Total : | 6,359.74 |
| 705200 | 5/16/2019 | 015326 | BIG LEAGUE DREAMS | 043019 | | 031619-042319/CITY SHARE WATER UTILITY 0 CITY SHARE WATER UTILITY 006000099924 183.41.4145.6143 | 263.38 |
| | | | | | | CITY SHARE WATER UTILITY 006000102856 183.41.4145.6143 | 27.13 |
| | | | | | | CITY SHARE WATER UTILITY 006000111410 183.41.4145.6143 | 903.15 |
| | | | | | | CITY SHARE WATER UTILITY~ 183.41.4145.6143 | 26.91 |
| | | | | | | Total : | 1,220.57 |
| 705201 | 5/16/2019 | 018669 | BLACK & WHITE EMERGENCY VEH | 3044 | | EMERGENCY VEHICLE REPAIR EMERGENCY VEHICLE REPAIR 110.31.3110.6329 | 2,016.88 |
| | | | | | | Total : | 2,016.88 |
| 705202 | 5/16/2019 | 012894 | BOUND TREE MEDICAL LLC | 83166483 | | MEDICAL SUPPLIES MEDICAL SUPPLIES 110.32.3210.6233 | 383.23 |

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| 705202 | 5/16/2019 | 012894 | BOUND TREE MEDICAL LLC | (Continued) 83177276 | MEDICAL SUPPLIES MEDICAL SUPPLIES 110.32.3210.6233 | 90.88 | |
| | | | | 83187001 | MEDICAL SUPPLIES MEDICAL SUPPLIES 110.32.3210.6233 | 804.06 | |
| | | | | | | Total : | 1,278.17 |
| 705203 | 5/16/2019 | 020888 | BRIGHT STARS ACADEMY INC | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC TINY TOTS APR'19 CONTRACT SVC TINY TOTS 110.51.5165.6120 | 5,628.00 | |
| | | | | | | Total : | 5,628.00 |
| 705204 | 5/16/2019 | 010144 | BRITEWORKS INC | APR19-108 | JANITORIAL SVC JANITORIAL SVC 110.51.5180.6120 | 240.00 | |
| | | | | MAY19-71 | JANITOR SVC @ SHADOW OAK JANITOR SVC @ SHADOW OAK 110.51.5165.6120 | 215.00 | |
| | | | | MAY19-72 | JANITOR SVC JANITOR SVC 110.51.5180.6120 | 240.00 | |
| | | | | | | Total : | 695.00 |
| 705205 | 5/16/2019 | 011935 | BROWNELLS INC | 17406501.00 | SWAT GEAR SWAT GEAR 155.31.3110.6220 | 193.27 | |
| | | | | 17406501.01 | SWAT GEAR SWAT GEAR 155.31.3110.6220 | 60.28 | |
| | | | | 17440027.00 | SWAT GEAR SWAT GEAR 155.31.3110.6220 | 72.37 | |
| | | | | | | Total : | 325.92 |
| 705206 | 5/16/2019 | 011411 | CA STATE UNIV-LONG BEACH | 051419 | 6/3-6/5/19 POST MANDATED FLD TRNG | | |

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| 705206 | 5/16/2019 | 011411 | CA STATE UNIV-LONG BEACH | (Continued) | | 6/3-6/5/19 POST MANDATED FLD TRNG 110.31.3110.6018 | | 381.00 |
| | | | | | | | Total : | 381.00 |
| 705207 | 5/16/2019 | 011745 | CA STATE-CONTROLLER'S OFFICE | FAUD-00001842 | | ANNUAL STREET REPORT FY 17/18 ANNUAL STREET REPORT FY 17/18 124.13.1310.6120 | | 2,457.58 |
| | | | | | | | Total : | 2,457.58 |
| 705208 | 5/16/2019 | 020976 | CALDARON, QUINN | 68114 | | REF GYMNASTICS CLASS REF GYMNASTICS CLASS 110.12120 | | 16.99 |
| | | | | | | | Total : | 16.99 |
| 705209 | 5/16/2019 | 012040 | CALOX INC | 564466 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | | 51.00 |
| | | | | 570921 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | | 61.25 |
| | | | | 570922 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | | 12.50 |
| | | | | 570923 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | | 40.25 |
| | | | | 570924 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | | 37.50 |

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| 705209 | 5/16/2019 | 012040 | CALOX INC | (Continued) | | | |
| | | | | 572983 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 13.75 |
| | | | | 572985 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 19.25 |
| | | | | 576774 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 41.75 |
| | | | | 576775 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 12.50 |
| | | | | 579487 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 27.75 |
| | | | | 579488 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 12.50 |
| | | | | 579489 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 20.75 |
| | | | | 579490 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 12.50 |
| | | | | 581514 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 13.75 |

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| 705209 | 5/16/2019 | 012040 | CALOX INC | (Continued) | | | | |
| | | | | 581516 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 47.25 | |
| | | | | 581517 | 19-00119 | OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE TO 110.32.3210.6233 | 12.50 | |
| | | | | | | | Total : | 436.75 |
| 705210 | 5/16/2019 | 020575 | CAMPOS, DIANA | 050719 | | MILEAGE REIMB 4/2-4/9/19 ROLE OF PD MILEAGE REIMB 4/2-4/9/19 ROLE OF PD 110.31.3110.6050 | 24.13 | |
| | | | | | | | Total : | 24.13 |
| 705211 | 5/16/2019 | 017480 | CARL WARREN AND CO | 1874413 | 19-00221 | APR'19 MONTHLY ADMIN FEES MONTHLY ADMIN FEES 361.15.1520.6110 | 3,153.00 | |
| | | | | | | | Total : | 3,153.00 |
| 705212 | 5/16/2019 | 020975 | CASAS, OSWALDO | 042319 | | REFUND IMPOUND FEE CR#19-1004 REFUND IMPOUND FEE CR#19-1004 110.31.4321 | 581.00 | |
| | | | | | | | Total : | 581.00 |
| 705213 | 5/16/2019 | 012348 | CATO | 050719 | | TUITION-CHEMICAL 6/3-6/7/19~ TUITION-CHEMICAL 6/3-6/7/19~ 110.31.3110.6018 | 4,135.00 | |
| | | | | | | | Total : | 4,135.00 |
| 705214 | 5/16/2019 | 020605 | CB MERCHANT SERVICES | 792500000033 | | COLLECTION FEES COLLECTION FEES 110.00.4818 | 172.61 | |
| | | | | 792500000036 | | COLLECTION FEES COLLECTION FEES 110.00.4818 | 59.28 | |

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| | | | | | | Total : | 231.89 |
|--------|-----------|--------|-----------------------------|----------------------------------|--|---------|--------|
| 705214 | 5/16/2019 | 020605 | 020605 | CB MERCHANT SERVICES (Continued) | | | |
| 705215 | 5/16/2019 | 016201 | CBE/CELL BUSINESS EQUIP INC | IN2119937 | | | |
| | | | | | CITY CLERK RICOH S/N E195M810002 | | |
| | | | | | CITY CLERK RICOH S/N E195M810002 | | |
| | | | | IN2131131 | 110.12.1210.6130 | | 62.13 |
| | | | | | CITY CLERK RICOH S/N E195M810002 | | |
| | | | | | CITY CLERK RICOH S/N E195M810002 | | |
| | | | | IN2131132 | 110.12.1210.6130 | | 142.28 |
| | | | | | PW COPIER MAINTENANCE FOR ADMIN/BUILD/EN | | |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 110.41.4120.6330 | | 14.23 |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 110.41.4130.6330 | | 14.23 |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 122.41.4132.6330 | | 14.23 |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 124.41.4131.6330 | | 14.23 |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 188.41.4133.6330 | | 14.23 |
| | | | | 19-00109 | 3/5-4/9/19 S/N C737M610151 ~ 189.41.4133.6330 | | 14.23 |
| | | | | IN2136363 | 3/20-4/19/19 SHARP S/N 60000062 3/20-4/19/19 SHARP S/N 60000062 | | |
| | | | | | 110.31.3110.6330 | | 25.01 |
| | | | | IN2136364 | 3/20-4/19/19 FIRE COPIER MAINT | | |
| | | | | 19-00004 | 3/20-4/19/19 SN 15021526 FIRE COPIER | | |
| | | | | | 110.32.3210.6331 | | 15.28 |

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| Voucher ID | Date | Vendor | Description | Account | Amount |
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| 705215 | 5/16/2019 | 016201 CBE/CELL BUSINESS EQUIP INC | (Continued) | | |
| | | | IN2136365 | | |
| | | | | | PW COPIER MAINTENANCE FOR |
| | | | | | ADMIN/BUILD/EN |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 110.41.4120.6330 |
| | | | | | 6.01 |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 110.41.4130.6330 |
| | | | | | 6.01 |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 122.41.4132.6330 |
| | | | | | 6.01 |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 124.41.4131.6330 |
| | | | | | 6.01 |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 188.41.4133.6330 |
| | | | | | 6.01 |
| | | | | 19-00109 | 3/20-4/9/19 S/N 15021516 ~ |
| | | | | | 189.41.4133.6330 |
| | | | | | 6.00 |
| | | | IN2136367 | | |
| | | | | | 3/20-4/19/19 SHARP S/N 96000015 |
| | | | | | 3/20-4/19/19 SHARP S/N 96000015 |
| | | | | | 110.31.3110.6330 |
| | | | | | 43.06 |
| | | | IN2136368 | | |
| | | | | | 3/20-4/19/19 SHARP S/N66000748 |
| | | | | | 3/20-4/19/19 SHARP S/N66000748 |
| | | | | | 110.31.3110.6330 |
| | | | | | 4.02 |
| | | | IN2136369 | | |
| | | | | | CAMERON CTR COPIER |
| | | | | | MAINTENANCE |
| | | | | 19-00060 | 3/20-4/19/19 COMM CTR S/N |
| | | | | | 66000175~ |
| | | | | | 110.51.5161.6330 |
| | | | | | 34.69 |
| | | | IN2136370 | | |
| | | | | | COMM SVC RM 316 COPIER |
| | | | | | MAINTENANCE |
| | | | | 19-00061 | 3/20-4/19/19 RM 316 S/N 45007702 |
| | | | | | Annual |
| | | | | | 110.51.5110.6330 |
| | | | | | 1.23 |
| | | | | 19-00061 | 3/20-4/19/19 RM 316 S/N 45007702 |
| | | | | | Annual |
| | | | | | 122.51.5120.6330 |
| | | | | | 1.42 |
| | | | | 19-00061 | 3/20-4/19/19 RM 316 S/N 45007702 |
| | | | | | Annual |
| | | | | | 131.51.5120.6330 |
| | | | | | 2.37 |

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| 705215 | 5/16/2019 | 016201 | CBE/CELL BUSINESS EQUIP INC | (Continued) IN2136371 | 19-00090 | FINANCE COPIERS MAINT/SUPPLIES 18/19 3/20-4/19/19 S/N G716M810419 Sharp 110.13.1310.6330 | 119.87 |
| | | | | IN2136372 | | CM RICOH S/N C737M840415 MAINT CM RICOH S/N C737M840415 MAINT 110.11.1120.6270 | 119.89 |
| | | | | IN2136374 | 19-00004 | 3/20-4/19/19 FIRE COPIER MAINT 3/20-4/19/19 FIRE S/N C737M840278 FY 110.32.3210.6331 | 225.55 |
| | | | | IN213673 | | S/N C737M742508 S/N C737M742508 110.21.2110.6330 | 32.06 |
| | | | | IN2137018 | 19-00062 | SR CTR COPIER MAINTENANCE 3/20-4/19/19 S/N 60500144 Sr Ctr copier 110.51.5180.6330 | 76.62 |
| | | | | | | Total : | 1,026.91 |
| 705216 | 5/16/2019 | 016201 | CBE/CELL BUSINESS EQUIP INC, AK | 69543909 | 19-00104 | FOLDING/INSERTING MACHINE TO HELP WITH M Lease of folding/inserting machine~ 110.21.2110.6424 | 160.97 |
| | | | | 69550501 | | S/N C738MA40325 S/N C738MA40325 110.14.1410.6110 S/N C738MA40325 361.15.1520.6330 | 106.77 |
| | | | | | | Total : | 374.50 |
| 705217 | 5/16/2019 | 012048 | CDW GOVERNMENT INC | SFP8002 | 19-00316 | FIRE DEPT MDM MAAS360 IBM Maas360 for Fire Department annual 110.13.1340.6272 | 875.00 |
| | | | | | | Total : | 875.00 |

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| 705218 | 5/16/2019 | 011365 | CED - CONS ELECTRICAL DIST | 3301-523973 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 58.44 | |
| | | | | 3301-523977 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 13.60 | |
| | | | | 3301-524069 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 385.28 | |
| | | | | 3301-524246 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6310 | 1,741.05 | |
| | | | | 3301-524291 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6310 | 341.64 | |
| | | | | 3301-524300 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 59.13 | |
| | | | | 3301-524308 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6310 | 345.58 | |
| | | | | 3301-524386 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 231.59 | |
| | | | | 3301-524402 | ELECTRICAL SUPPLIES | | |
| | | | | | ELECTRICAL SUPPLIES | | |
| | | | | | 110.41.4144.6330 | 24.34 | |
| | | | | | Total : | 3,200.65 | |
| 705219 | 5/16/2019 | 010212 | CHARTER COMMUNICATIONS | 5959-04/22/19 | 5/2/19-6/1/19 SVC | | |
| | | | | | 8245100151111487 | | |
| | | | | | 5/2/19-6/1/19 SVC | | |
| | | | | | 8245100151111487 | | |
| | | | | | 110.13.1340.6145 | 114.98 | |
| | | | | | Total : | 114.98 | |
| 705220 | 5/16/2019 | 010212 | CHARTER COMMUNICATIONS | 1070-042419 | 5/4-6/3/19 SVC 8245100151068141 | | |
| | | | | | 5/4-6/3/19 SVC 8245100151068141 | | |
| | | | | | 110.31.3110.6110 | 94.53 | |

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| 705220 | 5/16/2019 | 010212 | 010212 CHARTER COMMUNICATIONS | (Continued) | | | Total : | 94.53 |
| 705221 | 5/16/2019 | 020151 | CIVIC LLC | 1679 | 19-00289 | TYLER MYCIVIC 2018-19 ANNUAL MAINT 2018-19 Annual Maintenance Tyler MyCivic 110.13.1340.6120 | Total : | 3,360.00 |
| 705222 | 5/16/2019 | 019974 | COMMLINE INC | 0147732-IN | 19-00298 | MOBILE DATA COMPUTERS THREE MOBILE DATA COMPUTERS AND RELATED 110.32.3210.6270 | Total : | 8,869.50 |
| 705223 | 5/16/2019 | 019872 | CONTINENTAL MESSGE SOLUTION | 184830 | | LIVE OPERATOR BASE SVC LIVE OPERATOR BASE SVC 375.31.3119.6270 | Total : | 5.71 |
| 705224 | 5/16/2019 | 011780 | CORBIN & ASSOCIATES | 050719 | | BASIC SCHOOL RESOURCE TRNG 7/8-7/12/19 BASIC SCHOOL RESOURCE TRNG 7/8-7/12/19 110.31.3110.6050 | Total : | 1,420.00 |
| 705225 | 5/16/2019 | 010296 | CUSTOM SIGNS INC | 12340 | | ATTORNEY & INTERIM CM NAME SIGNS ATTORNEY & INTERIM CM NAME SIGNS 110.41.4144.6310 | Total : | 54.75 |
| 705226 | 5/16/2019 | 012119 | DAVIS, KEN | 050719 | | 4/22-5/3/19 ICI HOMICIDE & DEATH INVES 4/22-5/3/19 ICI HOMICIDE & DEATH INVES 110.31.3110.6018 | Total : | 58.64 |
| 705227 | 5/16/2019 | 010327 | DELL COMPUTERS | 10313191349 | | COMPUTER SUPPLIES | Total : | 58.64 |

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| 705227 | 5/16/2019 | 010327 | DELL COMPUTERS | (Continued) | COMPUTER SUPPLIES 110.31.3110.6270 | 2,282.90 |
| | | | | | | Total : 2,282.90 |
| 705228 | 5/16/2019 | 020915 | DENSON, CELESTINE TONRIE | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC DANCE APR'19 CONTRACT SVC DANCE 110.51.5161.6120 | 90.00 |
| | | | | | | Total : 90.00 |
| 705229 | 5/16/2019 | 014450 | DEWEY PEST CONTROL | 12657699 | PEST CONTROL @ RODRIGUEZ PEST CONTROL @ RODRIGUEZ 110.31.3110.6560 | 48.30 |
| | | | | | | Total : 48.30 |
| 705230 | 5/16/2019 | 014450 | DEWEY PEST CONTROL | 12646272 | PEST CONTROL @ BOWMAN PEST CONTROL @ BOWMAN 110.31.3110.6560 | 46.00 |
| | | | | | | Total : 46.00 |
| 705231 | 5/16/2019 | 014450 | DEWEY PEST CONTROL | 12617879 | PEST CONTROL @ ISIDE PEST CONTROL @ ISIDE 110.31.3110.6560 | 46.00 |
| | | | | | | Total : 46.00 |
| 705232 | 5/16/2019 | 014450 | DEWEY PEST CONTROL | 12646624 | PEST CONTROL @ FORMAN PEST CONTROL @ FORMAN 110.31.3110.6560 | 45.00 |
| | | | | | | Total : 45.00 |
| 705233 | 5/16/2019 | 020978 | DOWNS, DESTINY | 66457 | REF SHELTER WAS NOT BOOKED CORRECTLY REF SHELTER WAS NOT BOOKED CORRECTLY 110.12120 | 154.50 |
| | | | | | | Total : 154.50 |
| 705234 | 5/16/2019 | 015541 | ECONOLITE CORP | 148686 | REPLACEMENT OF TS CONTROLLER | |

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| 705234 | 5/16/2019 | 015541 ECONOLITE CORP | (Continued) | | | |
| | | | | 19-00290 Cobalt TS1/TS2 - T2 Controller per | | |
| | | | | 124.41.4150.6330 | 4,655.17 | |
| | | | | 19-00290 SALES TAX | | |
| | | | | 124.41.4150.6330 | 439.35 | |
| | | | | Total : | | 5,094.52 |
| 705235 | 5/16/2019 | 019879 ELECTRIC FX CORP | 1332 | INSTALL LED LIGHTS | | |
| | | | | INSTALL LED LIGHTS | | |
| | | | | 117.31.3110.7530 | 2,000.00 | |
| | | | | Total : | | 2,000.00 |
| 705236 | 5/16/2019 | 012331 EMERGENCY RESPONSE | T2019-242 | CRIME SCENE CLEANING | | |
| | | | | CRIME SCENE CLEANING | | |
| | | | | 110.31.3110.6110 | 475.00 | |
| | | | T2019-243 | CRIME SCENE CLEANING | | |
| | | | | CRIME SCENE CLEANING | | |
| | | | | 110.31.3110.6110 | 275.00 | |
| | | | T2019-257 | CRIME SCENE CLEANING | | |
| | | | | CRIME SCENE CLEANING | | |
| | | | | 110.31.3110.6110 | 275.00 | |
| | | | | Total : | | 1,025.00 |
| 705237 | 5/16/2019 | 010397 ESGV COALITION FOR HOMELESS | APR'19 EAC | ESGV COALITION FOR THE HOMELESS | | |
| | | | | 19-00112 APR'19 CDBG Public Service | | |
| | | | | Subrecipient | | |
| | | | | 131.51.5121.6467 | 426.16 | |
| | | | | Total : | | 426.16 |
| 705238 | 5/16/2019 | 010410 FEDERAL EXPRESS CORPORATION | 6-519-66684 | COURIER SVC | | |
| | | | | COURIER SVC | | |
| | | | | 110.41.4130.6270 | 46.30 | |
| | | | 6-533-75553 | COURIER SVC | | |
| | | | | COURIER SVC | | |
| | | | | 110.31.3110.6270 | 39.55 | |
| | | | | Total : | | 85.85 |
| 705239 | 5/16/2019 | 010412 FERGUSON ENTERPRISES INC | 7365619 | PLUMBING/ELEC SUPPLIES | | |
| | | | | PLUMBING/ELEC SUPPLIES | | |
| | | | | 110.41.4144.6330 | 141.20 | |

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| 705239 | 5/16/2019 | 010412 | FERGUSON ENTERPRISES INC | (Continued) 7365619-1 | PLUMBING/ELEC SUPPLIES PLUMBING/ELEC SUPPLIES 110.41.4144.6330 | 295.51 | |
| | | | | | | Total : | 436.71 |
| 705240 | 5/16/2019 | 020146 | FRACK, GIGI V | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC APR'19 CONTRACT SVC YOGA 110.51.5180.6120 | 86.45 | |
| | | | | | | Total : | 86.45 |
| 705241 | 5/16/2019 | 019903 | FRONTIER CALIFORNIA INC | 042819-052719/6 | 209-188-1547-101697-5 | | |

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| 705241 | 5/16/2019 | 019903 | FRONTIER CALIFORNIA INC | (Continued) | | |
| | | | | | 209-150-4371 | |
| | | | | | 110.32.3210.6145 | 69.42 |
| | | | | | 209-150-4376 | |
| | | | | | 110.32.3210.6145 | 47.84 |
| | | | | | 209-150-4381 | |
| | | | | | 110.32.3210.6145 | 94.85 |
| | | | | | 209-150-4386 | |
| | | | | | 110.32.3210.6145 | 89.67 |
| | | | | | 209-151-5691 | |
| | | | | | 110.31.3110.6145 | 541.48 |
| | | | | | 209-188-1547 | |
| | | | | | 110.13.1340.6150 | 15.12 |
| | | | | | 626 331-3758 | |
| | | | | | 110.51.5180.6145 | 26.47 |
| | | | | | 626-337-2842 | |
| | | | | | 110.13.1340.6150 | 390.11 |
| | | | | | 626 337-5838 | |
| | | | | | 110.13.1340.6150 | 106.64 |
| | | | | | 626 337-8414 | |
| | | | | | 110.41.4130.6145 | 29.15 |
| | | | | | 626-338-2331 | |
| | | | | | 110.32.3210.6145 | 299.30 |
| | | | | | 626-338-2335 | |
| | | | | | 110.32.3210.6145 | 304.64 |
| | | | | | 626 338-4267 | |
| | | | | | 110.13.1340.6150 | 1,499.45 |
| | | | | | 626 338-7864 | |
| | | | | | 110.41.4130.6145 | 26.47 |
| | | | | | 626-338-8191 | |
| | | | | | 110.41.4144.6145 | 26.47 |
| | | | | | 626 338-9109 JAIL | |
| | | | | | 110.31.3110.6145 | 44.06 |
| | | | | | 626 338-9720 | |
| | | | | | 110.32.3210.6145 | 29.15 |
| | | | | | 626 339-2965 | |
| | | | | | 110.32.3210.6145 | 26.47 |
| | | | | | 626 339-6599 | |
| | | | | | 110.32.3210.6145 | 51.63 |

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| 705241 | 5/16/2019 | 019903 | FRONTIER CALIFORNIA INC | (Continued) | | |
| | | | | | 626 814-1844 DETECTIVE BUREAU | |
| | | | | | 110.31.3110.6145 | 44.06 |
| | | | | | 626 858-0926 | |
| | | | | | 110.51.5135.6145 | 26.47 |
| | | | | | 626 915-4813 | |
| | | | | | 110.41.4144.6145 | 51.63 |
| | | | | | 626 915-7176 | |
| | | | | | 110.51.5135.6145 | 38.81 |
| | | | | | 626 915-8507 | |
| | | | | | 110.32.3210.6145 | 26.47 |
| | | | | | 626-917-1291 | |
| | | | | | 110.51.5110.6145 | 52.70 |
| | | | | | 626 919-5376 | |
| | | | | | 110.32.3210.6145 | 28.48 |
| | | | | | 626 960-1410 DETECTIVE BUREAU | |
| | | | | | 110.13.1340.6150 | 37.06 |
| | | | | | 626 960-4422 | |
| | | | | | 110.31.3110.6145 | 46.19 |
| | | | | | 626 960-5441 | |
| | | | | | 110.13.1340.6145 | 182.62 |
| | | | | | 626 962-0594 | |
| | | | | | 110.41.4144.6145 | 51.63 |
| | | | | | 626 962-0906 | |
| | | | | | 110.31.3110.6145 | 54.31 |
| | | | | | 626 962-1816 SPECIAL ENFORCEMENT | |
| | | | | | 110.13.1340.6150 | 26.47 |
| | | | | | 626 962-2016 | |
| | | | | | 110.13.1340.6150 | 31.16 |
| | | | | | 626 962-2405 | |
| | | | | | 110.31.3110.6145 | 56.32 |
| | | | | | 626 962-2720 | |
| | | | | | 110.31.3110.6145 | 44.06 |
| | | | | | 626 962-8647 | |
| | | | | | 110.32.3240.6145 | 433.72 |
| | | | | | 626 966-1407 | |
| | | | | | 110.51.5135.6145 | 26.47 |
| | | | | | 626 966-3508 | |

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| 705241 | 5/16/2019 | 019903 | FRONTIER CALIFORNIA INC | (Continued) | | | | |
| | | | | | | 110.51.5180.6145 | | 32.91 |
| | | | | | | 626 967-8465 | | |
| | | | | | | 110.51.5180.6145 | | 26.47 |
| | | | | | | 626 338-4099 | | |
| | | | | | | 110.31.3110.6145 | | 54.31 |
| | | | | | | | Total : | 5,090.71 |
| 705242 | 5/16/2019 | 019903 | FRONTIER CALIFORNIA INC | 042819-052719/1 | | 626-338-4382-032000-5 | | |
| | | | | | | 626-338-4382-032000-5 | | |
| | | | | | | 110.13.1340.6150 | | 79.18 |
| | | | | 042819-052719/2 | | 626-917-6134-071593-5 | | |
| | | | | | | 626-917-6134-071593-5 | | |
| | | | | | | 110.13.1340.6150 | | 53.24 |
| | | | | 042819-052719/3 | | 626-964-1219-032000-5 | | |
| | | | | | | 626-964-1219-032000-5 | | |
| | | | | | | 110.13.1340.6150 | | 79.18 |
| | | | | 042819-052719/4 | | 626-965-0236-020409-5 | | |
| | | | | | | 626-965-0236-020409-5 | | |
| | | | | | | 110.13.1340.6150 | | 80.82 |
| | | | | 042819-052719/5 | | 626-917-0983-031004-5 | | |
| | | | | | | 626-917-0983-031004-5 | | |
| | | | | | | 110.13.1340.6150 | | 120.68 |
| | | | | | | | Total : | 413.10 |
| 705243 | 5/16/2019 | 020820 | FUEL PROS INC | 42418 | | UNDERGROUND FUEL TANK | | |
| | | | | | | TESTING/CERTIFICAT | | |
| | | | | | 19-00132 | UNDERGROUND FUEL STORAGE | | |
| | | | | | | TANK TESTING & | | |
| | | | | | | 365.41.4170.6130 | | 150.00 |
| | | | | | | | Total : | 150.00 |
| 705244 | 5/16/2019 | 014133 | GABOURY, BRYAN | 050719 | | TUITION GABOURY HOMICIDE | | |
| | | | | | | 5/8/19 | | |
| | | | | | | TUITION GABOURY HOMICIDE | | |
| | | | | | | 5/8/19 | | |
| | | | | | | 110.31.3110.6050 | | 20.00 |
| | | | | | | | Total : | 20.00 |
| 705245 | 5/16/2019 | 020973 | GAO, JIANGUO | 042919 | | RFN 1/2 APPL FEE 2ND UNIT | | |
| | | | | | | REVIEW #19-02 | | |

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| 705245 | 5/16/2019 | 020973 | GAO, JIANGUO | (Continued) | | RFN 1/2 APPL FEE 2ND UNIT REVIEW #19-02 110.21.4611 | | 470.02 |
| | | | | | | | Total : | 470.02 |
| 705246 | 5/16/2019 | 020986 | GLAAC BSA-EXPLORING | 5014 | | EXPLORER PROGRAM EXPLORER PROGRAM 220.32.3210.6338 | | 660.00 |
| | | | | | | | Total : | 660.00 |
| 705247 | 5/16/2019 | 010470 | GOLDEN BELL PRODUCTS INC | 16687 | | SEWER ROACH CONTROL SUPP SEWER ROACH CONTROL SUPP 189.41.4160.6270 | | 832.20 |
| | | | | | | | Total : | 832.20 |
| 705248 | 5/16/2019 | 011373 | GRAINGER INC | 9140090995 | | JANITORIAL SUPPLIES JANITORIAL SUPPLIES 124.41.4151.6250 | | 67.80 |
| | | | | | | | Total : | 67.80 |
| 705249 | 5/16/2019 | 010483 | HAAKER EQUIPMENT CO INC | C51559 | | TRUCK REPAIR PARTS TRUCK REPAIR PARTS 189.41.4160.6270 | | 24.33 |
| | | | | | | | Total : | 24.33 |
| 705250 | 5/16/2019 | 017674 | HACIENDA SECURITY SVCS INC | 30267 | 19-00133 | MAY'19 - MONTHLY MONITORING MAY'19 - Monthly Monitoring.~ 110.41.4144.6130 | | 1,202.00 |
| | | | | 30347 | 19-00137 | MAY'19 ALARM SVC CALLS / MAINTENANCE MAY'19 SVC CALL Maint Alarm System 110.41.4144.6330 | | 160.00 |
| | | | | | | | Total : | 1,362.00 |
| 705251 | 5/16/2019 | 010489 | HDL COREN & CONE INC | 0025825-IN | 19-00080 | PROPERTY TAX AUDIT & CONSULTING SVCS. Oct - Dec 2018 Prop Tax 110.13.1310.6110 | | 117.24 |

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| 705251 | 5/16/2019 | 010489 | HDL COREN & CONE INC | (Continued) 0026479-IN | 19-00080 | PROPERTY TAX AUDIT & CONSULTING SVCS. April - June 2019 Prop Tax 110.13.1310.6110 | 4,750.00 |
| | | | | | | | Total : |
| | | | | | | | 4,867.24 |
| 705252 | 5/16/2019 | 011807 | HIGMAN, YOLANDA | APR'19 CONTRACT SVC | | APR'19 CONTRACT SVC BATON APR'19 CONTRACT SVC BATON 110.51.5161.6120 | 199.80 |
| | | | | | | | Total : |
| | | | | | | | 199.80 |
| 705253 | 5/16/2019 | 010502 | HOME DEPOT INC | 4011171 | | HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6250 | 86.51 |
| | | | | | | | Total : |
| | | | | | | | 86.51 |
| 705254 | 5/16/2019 | 010503 | HOSE-MAN INC | 2362508-0001-02 | | HOSES & FITTINGS HOSES & FITTINGS 820.22.2210.6169 | 87.01 |
| | | | | | | | Total : |
| | | | | | | | 87.01 |
| 705255 | 5/16/2019 | 015702 | HWANG, ROGER | APR'19 CONTRACT SVC | | APR'19 CONTRACT SVC LINE DANCING APR'19 CONTRACT SVC LINE DANCING 110.51.5180.6120 | 613.60 |
| | | | | | | | Total : |
| | | | | | | | 613.60 |
| 705256 | 5/16/2019 | 020980 | IBANEZ, VANESSA | 050919 | | RMB PANTAGES THEATRE TICKETS FOR RMB PANTAGES THEATRE TICKETS FOR 110.51.5180.6164 | 196.00 |
| | | | | | | | Total : |
| | | | | | | | 196.00 |
| 705257 | 5/16/2019 | 020980 | IBANEZ, VANESSA | 042919 | | MOTHERS DAY EVENT SUPPLIES MOTHERS DAY EVENT SUPPLIES 220.51.5180.6270 | 109.68 |
| | | | | | | | Total : |
| | | | | | | | 109.68 |
| 705258 | 5/16/2019 | 018064 | IRWINDALE INDUSTRIAL CLINIC | 380175-100731-887156 | | MEDICAL EXAM | |

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| 705258 | 5/16/2019 | 018064 | IRWINDALE INDUSTRIAL CLINIC | (Continued) | MEDICAL EXAM 110.14.1410.6110 | | 138.47 |
| | | | | | | Total : | 138.47 |
| 705259 | 5/16/2019 | 016935 | IWAI, MAKIKO | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC PARENT PART APR'19 CONTRACT SVC PARENT PART 110.51.5165.6120 | | 2,157.40 |
| | | | | | | Total : | 2,157.40 |
| 705260 | 5/16/2019 | 020811 | JENNINGS, ERIC | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC SOUL LINE DANCING APR'19 CONTRACT SVC SOUL LINE DANCING 110.51.5165.6120 | | 247.80 |
| | | | | | | Total : | 247.80 |
| 705261 | 5/16/2019 | 010572 | JG TUCKER & SONS INC | 10705 | SAFETY/IND SUPPLIES SAFETY/IND SUPPLIES 189.41.4160.6011 | | 179.27 |
| | | | | 10861 | SAFETY/IND SUPPLIES SAFETY/IND SUPPLIES 124.41.4151.6250 | | 344.98 |
| | | | | 10881 | SAFETY/IND SUPPLIES SAFETY/IND SUPPLIES 124.41.4151.6250 | | 101.44 |
| | | | | | | Total : | 625.69 |
| 705262 | 5/16/2019 | 019624 | JOHN L HUNTER & ASSOC | WCOVNP0219 | NPDES PERMIT COMPLIANCE SERVICES 19-00067 Professional Services for NPDES Permit 189.41.4189.6130 | | 2,797.50 |
| | | | | | | Total : | 2,797.50 |
| 705263 | 5/16/2019 | 010645 | JONES & MAYER | 91088 | #21 FEB'19 SA AAA PAD LEGAL SVCS | | |

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| 705263 | 5/16/2019 | 010645 JONES & MAYER | (Continued) | |
| | | | #21 FEB'19 SA AAA PAD LEGAL SVCS | |
| | | | 815.22.2210.6111 | 63.30 |
| | | 91091 | #21 FEB'19 SA LAKES DDA LEGAL SVCS | |
| | | | #21 FEB'19 SA LAKES DDA LEGAL SVCS | |
| | | | 815.22.2210.6111 | 168.80 |
| | | 91092 | #21 FEB'19 WATER TANK LEGAL SVCS | |
| | | | #21 FEB'19 WATER TANK LEGAL SVCS | |
| | | | 815.22.2210.6111 | 4,606.32 |
| | | 91096 | #21 FEB'19 SA LEGAL SVCS | |
| | | | #21 FEB'19 SA LEGAL SVCS | |
| | | | 815.22.2210.6111 | 568.67 |
| | | 91469 | MAR'19 LEGAL SVCS RETAINER | |
| | | | MAR'19 LEGAL SVCS RETAINER | |
| | | | 110.11.1140.6178 | 13,495.00 |
| | | | MAR'19 LEGAL SVCS | |
| | | | 110.11.1140.6111 | 23,032.85 |
| | | 91472 | MAR'19 LEGAL SVCS | |
| | | | MAR'19 LEGAL SVCS | |
| | | | 820.22.2210.6111 | 105.50 |
| | | 91482 | MAR'19 LEGAL SVCS | |
| | | | MAR'19 LEGAL SVCS | |
| | | | 110.11.1140.6111 | 333.32 |
| | | 91497 | MAR'19 LEGAL SVCS | |
| | | | MAR'19 LEGAL SVCS | |
| | | | 550.22221 | 1,983.40 |
| | | 91498 | MAR'19 LEGAL SVCS | |
| | | | MAR'19 LEGAL SVCS | |
| | | | 110.11.1140.6111 | 119.07 |
| | | 91504 | MAR'19 LEGAL SVCS | |
| | | | MAR'19 LEGAL SVCS | |
| | | | 110.11.1140.6111 | 970.60 |

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| 705263 | 5/16/2019 | 010645 | JONES & MAYER | (Continued) | | | |
| | | | | 91505 | #21 MAR'19 SA LAKES DDA LEGAL SVCS | | |
| | | | | | #21 MAR'19 SA LAKES DDA LEGAL SVCS | | |
| | | | | | 815.22.2210.6111 | | 2,743.00 |
| | | | | 91506 | #21 MAR'19 WATER TANK LEGAL SVCS | | |
| | | | | | #21 MAR'19 WATER TANK LEGAL SVCS | | |
| | | | | | 815.22.2210.6111 | | 3,629.20 |
| | | | | 91510 | #21 MAR'19 SA LEGAL SVCS | | |
| | | | | | #21 MAR'19 SA LEGAL SVCS | | |
| | | | | | 815.22.2210.6111 | | 43.20 |
| | | | | 91512 | MAR'19 LEGAL SVCS | | |
| | | | | | MAR'19 LEGAL SVCS | | |
| | | | | | 110.11.1140.6111 | | 1,877.90 |
| | | | | | Total : | | 53,740.13 |
| 705264 | 5/16/2019 | 019324 | JP PAPER SHREDDERS | 56961 | SHREDDING SVCS | | |
| | | | | | SHREDDING SVCS | | |
| | | | | | 129.41.4188.6270 | | 400.00 |
| | | | | | Total : | | 400.00 |
| 705265 | 5/16/2019 | 011743 | JTB SUPPLY COMPANY | 105471 | TRAFFIC SIGNAL SUPPLIES | | |
| | | | | | TRAFFIC SIGNAL SUPPLIES | | |
| | | | | | 124.41.4150.6330 | | 1,476.02 |
| | | | | | Total : | | 1,476.02 |
| 705266 | 5/16/2019 | 010587 | JW LOCK COMPANY INC | 67308 | KEYS | | |
| | | | | | KEYS | | |
| | | | | | 110.41.4142.6270 | | 43.44 |
| | | | | 67400 | KEYS | | |
| | | | | | KEYS | | |
| | | | | | 110.41.4144.6310 | | 11.91 |
| | | | | | Total : | | 55.35 |
| 705267 | 5/16/2019 | 017634 | KJSERVICES ENVIRONMENTAL | 1546 | ON-SITE MNGMT USED MOTOR OIL COLLECTION | | |

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| 705267 | 5/16/2019 | 017634 | KJSERVICES ENVIRONMENTAL | (Continued) | 19-00154 | ON-SITE MNGMT USED MOTOR OIL COLLECTION 149.41.4180.6120 | 191.25 | |
| | | | | | | | Total : | 191.25 |
| 705268 | 5/16/2019 | 017617 | KRONOS INC | 11443549 | 19-00041 | FIRE TELESTAFF MIGRATION UPGRADE Fire Department - Kronos Telestaff 162.80.7003.7900 | 412.50 | |
| | | | | | | | Total : | 412.50 |
| 705269 | 5/16/2019 | 010614 | LA COUNTY-DEPT OF ANIMAL CARE | MAR'19 ANIMAL CONTRL | | MAR'19 ANIMAL CONTROL MAR'19 ANIMAL CONTROL 110.51.5190.6130 MAR'19 ANIMAL CONTROL 110.51.4210 | 44,667.42 -22,953.00 | |
| | | | | | | | Total : | 21,714.42 |
| 705270 | 5/16/2019 | 010628 | LA COUNTY-SHERIFF'S DEPT | 19-224 | | VIDEO EVIDENCE OFF DVR VIDEO EVIDENCE OFF DVR 110.31.3110.6110 MAR'19 HELICOPTER SVC MAR'19 HELICOPTER SVC 117.31.3120.6120 | 489.09 4,355.68 | |
| | | | | 193493CY | | | | |
| | | | | | | | Total : | 4,844.77 |
| 705271 | 5/16/2019 | 019259 | LAWN MOWER CORNER WEST COVINA | 81155 | | LAWN MOWER SUPP LAWN MOWER SUPP 124.41.4151.6330 | 94.88 | |
| | | | | | | | Total : | 94.88 |
| 705272 | 5/16/2019 | 011251 | LIFE ASSIST | 914770 | 19-00021 | EMERGENCY MEDICAL SUPPLIES EMERGENCY MEDICAL SUPPLIES FY 18/19~ 110.32.3210.6233 | 2,153.69 | |
| | | | | 915568 | 19-00021 | EMERGENCY MEDICAL SUPPLIES EMERGENCY MEDICAL SUPPLIES FY 18/19~ 110.32.3210.6233 | 14.82 | |

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| 705272 | 5/16/2019 | 011251 | 011251 LIFE ASSIST | (Continued) | | | Total : | 2,168.51 |
| 705273 | 5/16/2019 | 017011 | LONG BEACH BMW MOTORCYCLES | 187010 | | MOTORCYCLE REPAIR MOTORCYCLE REPAIR 110.31.3110.6329 | Total : | 9.12 9.12 |
| 705274 | 5/16/2019 | 020125 | LOS ANGELES WATERPROOF & CAULK | 100124 | | CAMERON COMM CTR FENCE REPAIR CAMERON COMM CTR FENCE REPAIR 110.51.5161.6330 | Total : | 500.00 500.00 |
| 705275 | 5/16/2019 | 019257 | MAK FIRE PROTECTION ENG & CONS | 042919 | 19-00030 | PLANS CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110 | | 320.00 |
| | | | | 043019 | 19-00030 | PLANS CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110 | Total : | 240.00 560.00 |
| 705276 | 5/16/2019 | 018944 | MALLORY SAFETY & SUPPLY LLC | 4592883 | | AIR MONITORING EQUIPMENT AIR MONITORING EQUIPMENT 155.31.3110.6220 | | 419.98 |
| | | | | 4614560 | | AIR MONITORING EQUIPMENT AIR MONITORING EQUIPMENT 155.31.3110.6220 | Total : | 90.15 510.13 |
| 705277 | 5/16/2019 | 010689 | MARIPOSA LANDSCAPES INC | 83667 | 19-00098 | FEB'19 MAINT MEDIANS ROW COMMERCIAL ZONE FEB'19 MAINT OF MEDIANS, ROW, 124.41.4141.6130 | Total : | 16,320.00 16,320.00 |
| 705278 | 5/16/2019 | 020673 | MAVERICK NETWORKS INC | 1801193-BAL | 18-00504 | VOIP PHONE REPLACEMENT VoIP Phone Replacement 162.80.7003.7900 | | 35,814.17 |

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| 705278 | 5/16/2019 | 020673 | 020673 MAVERICK NETWORKS INC (Continued) | | | Total : | 35,814.17 |
| 705279 | 5/16/2019 | 013457 | MERCADO & SON PEST CONTROL | 45974 | PEST CONTROL @ PALM VIEW | | |
| | | | | | PEST CONTROL @ PALM VIEW | | |
| | | | | | 110.51.5135.6120 | | 98.00 |
| | | | | 46043 | PEST CONTROL - SR CTR | | |
| | | | | | PEST CONTROL - SR CTR | | |
| | | | | | 146.51.5186.6120 | | 95.00 |
| | | | | | | Total : | 193.00 |
| 705280 | 5/16/2019 | 010712 | MERCURY FENCE CO INC | 17908 | FENCE REPAIR DOG PARK | | |
| | | | | | FENCE REPAIR DOG PARK | | |
| | | | | | 110.41.4142.6270 | | 310.00 |
| | | | | | | Total : | 310.00 |
| 705281 | 5/16/2019 | 010713 | MERRITT'S ACE HARDWARE | 111498 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 146.51.5186.6330 | | 19.77 |
| | | | | 111662 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 124.41.4151.6250 | | 87.47 |
| | | | | 111746 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 124.41.4151.6250 | | 24.35 |
| | | | | 111759 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 110.41.4144.6330 | | 14.00 |
| | | | | 111776 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 124.41.4151.6250 | | 9.21 |
| | | | | 111801 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 110.41.4147.6270 | | 23.10 |
| | | | | 111816 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 110.41.4147.6270 | | 95.59 |
| | | | | 111843 | HARDWARE SUPPLIES | | |
| | | | | | HARDWARE SUPPLIES | | |
| | | | | | 365.41.4170.6325 | | 6.60 |

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| 705281 | 5/16/2019 | 010713 | 010713 MERRITT'S ACE HARDWARE(Continued) | | | | Total : | 280.09 |
| 705282 | 5/16/2019 | 012831 | MOSLEY, HARDY | 050719 | | ENGINE 3 REPAIRS RMB ENGINE 3 REPAIRS RMB 110.32.3210.6329 | Total : | 14.93 |
| 705283 | 5/16/2019 | 010748 | MUNICIPAL CODE CORP | 00326394 | | ENROLLMENT FEE ENROLLMENT FEE 110.12.1210.6270 | Total : | 831.81 |
| 705284 | 5/16/2019 | 018896 | MURADIAN, LESLIE | 6/6/19 | | 6/6/19 ENTERTAINMENT 6/6/19 ENTERTAINMENT 110.51.5180.6270 | Total : | 250.00 |
| 705285 | 5/16/2019 | 015730 | MYRICK, EVAN | 050719 | | 4/22-5/3/19 ICI HOMICIDE/DEATH LUNCH 4/22-5/3/19 ICI HOMICIDE/DEATH LUNCH 110.31.3110.6018 | Total : | 76.24 |
| 705286 | 5/16/2019 | 010762 | NATIONAL BUSINESS FURNITURE | MK523710-OFF | | HUTCH HUTCH 110.31.3110.6210 | Total : | 1,158.52 |
| 705287 | 5/16/2019 | 011277 | NATIONWIDE ENVIRONMENTAL SVCS | 30082 | 19-00101 | MAY'19 CITYWIDE STREET SWEEPING MAY'19 CITYWIDE STREET SWEEPING~ 224.41.4153.6130 | Total : | 43,709.44 |
| 705288 | 5/16/2019 | 014602 | NEOFUNDS BY NEOPOST | 04/19/19 | 19-00155 | POSTAGE FOR CITY MAIL Postage for City Mail 110.13.1310.6213 | Total : | 160.65 |
| 705289 | 5/16/2019 | 019769 | OCEAN BLUE ENVIRONMENTAL SVC | 31526 | | BEER SPILL CLEANUP | Total : | 160.65 |

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| Voucher ID | Date | Vendor | Description | Account | Amount | |
|------------|-----------|-------------------------------------|--------------|----------|---|------------------|
| 705289 | 5/16/2019 | 019769 OCEAN BLUE ENVIRONMENTAL SVC | (Continued) | 19-00330 | BEER SPILL CLEANUP 361.15.1520.6419 | 10,533.18 |
| | | | | | Total : | 10,533.18 |
| 705290 | 5/16/2019 | 010794 OFFICE DEPOT | 294512478001 | | OFFICE SUPPLIES OFFICE SUPPLIES 124.41.4131.6210 | 17.79 |
| | | | 298006348001 | | OFFICE SUPPLIES OFFICE SUPPLIES 189.41.4133.6210 | 36.67 |
| | | | 298410056001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.11.1120.6210 | 19.70 |
| | | | 299427927001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.41.4120.6210 | 100.00 |
| | | | 300119298001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.41.4130.6210 | 52.57 |
| | | | 300119895001 | | OFFICE SUPPLIES 110.32.3210.6210 CONTRACT PRINTING | 83.98 |
| | | | | 19-00089 | Contract Printing-Fire 110.32.3210.6214 | 69.34 |
| | | | 300132152001 | | CONTRACT PRINTING | |
| | | | | 19-00089 | Contract Printing-Community Services 110.51.5110.6214 | 118.53 |
| | | | 300757524001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.51.5161.6270 | 140.98 |
| | | | 301890377001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.31.3110.6210 | 193.14 |
| | | | 301985887001 | | OFFICE SUPPLIES OFFICE SUPPLIES 110.31.3110.6210 | 244.43 |

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| 705290 | 5/16/2019 | 010794 OFFICE DEPOT | (Continued) | | |
| | | | 303835668001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.32.3210.6210 | 52.47 |
| | | | 303872945001 | CONTRACT PRINTING | |
| | | | | 19-00089 Contract Printing-Finance | |
| | | | | 110.13.1310.6214 | 23.72 |
| | | | 304446284001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.41.4120.6210 | 36.40 |
| | | | 304446562001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.41.4130.6210 | 23.97 |
| | | | 304693142001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.11.1110.6050 | 39.95 |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.11.1120.6210 | 13.91 |
| | | | 304980514001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.11.1120.6210 | 18.92 |
| | | | 305139620001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.21.2110.6210 | 71.94 |
| | | | 305140813001 | CONTRACT PRINTING | |
| | | | | 19-00089 Contract Printing-Planning | |
| | | | | 110.21.2110.6214 | 120.18 |
| | | | 305300058001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.31.3110.6210 | 433.81 |
| | | | 306139117001 | OFFICE SUPPLIES | |
| | | | | OFFICE SUPPLIES | |
| | | | | 110.31.3110.6210 | 46.00 |
| | | | 306721045001 | CONTRACT PRINTING | |
| | | | | 19-00089 Contract Printing-Community Services | |
| | | | | 110.51.5110.6214 | 98.55 |

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| 705290 | 5/16/2019 | 010794 OFFICE DEPOT | (Continued) | | | | |
| | | | 306724061001 | | 19-00089 | CONTRACT PRINTING | |
| | | | | | | Contract Printing-Community Services | |
| | | | | | | 110.51.5110.6214 | 0.82 |
| | | | 307041653001 | | | OFFICE SUPPLIES | |
| | | | | | | OFFICE SUPPLIES | |
| | | | | | | 110.31.3110.6210 | 13.12 |
| | | | 307076884001 | | | OFFICE SUPPLIES | |
| | | | | | | OFFICE SUPPLIES | |
| | | | | | | 110.32.3210.6210 | 32.87 |
| | | | 307080599001 | | | OFFICE SUPPLIES | |
| | | | | | | OFFICE SUPPLIES | |
| | | | | | | 110.32.3210.6210 | 192.94 |
| | | | 308078889001 | | | OFFICE PRODUCTS | |
| | | | | | | OFFICE PRODUCTS | |
| | | | | | | 110.21.2110.6210 | 23.17 |
| | | | 310029496001 | | | OFFICE SUPPLIES | |
| | | | | | | OFFICE SUPPLIES | |
| | | | | | | 110.14.1410.6210 | 98.96 |
| | | | | | | Total : | 2,418.83 |
| 705291 | 5/16/2019 | 020864 OUTSIDE THE LINES | APR'19 CONTRACT SVC | | | APR'19 CONTRACT SVC STEAM ART CLASS | |
| | | | | | | APR'19 CONTRACT SVC STEAM ART CLASS | |
| | | | | | | 110.51.5161.6120 | 48.00 |
| | | | | | | Total : | 48.00 |
| 705292 | 5/16/2019 | 011325 PE CONSULTING GROUP | 7373 | | 19-00032 | PLAN CHECK SERVICES | |
| | | | | | | FIRE PLAN CHECK SERVICES FY 18/19~ | |
| | | | | | | 110.32.3230.6110 | 1,140.00 |
| | | | | | | Total : | 1,140.00 |
| 705293 | 5/16/2019 | 011376 PEP BOYS CORP | 14041098255 | | | AUTO PARTS | |
| | | | | | | AUTO PARTS | |
| | | | | | | 110.41.4147.6270 | 492.75 |

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| 705293 | 5/16/2019 | 011376 | PEP BOYS CORP | (Continued) | | | |
| | | | | 14041098517 | | CITYWIDE VEHICLE REPAIRS/PARTS | |
| | | | | | 19-00325 | CITYWIDE VEHICLE PARTS | |
| | | | | | | 365.41.4170.6325 | 615.86 |
| | | | | 14041098581 | | CITYWIDE VEHICLE REPAIRS/PARTS | |
| | | | | | 19-00325 | CITYWIDE VEHICLE PARTS | |
| | | | | | | 365.41.4170.6325 | 274.14 |
| | | | | 14041098617 | | AUTO PARTS | |
| | | | | | | AUTO PARTS | |
| | | | | | | 110.41.4147.6270 | 51.90 |
| | | | | 14041098642 | | CITYWIDE VEHICLE REPAIRS/PARTS | |
| | | | | | 19-00325 | CITYWIDE VEHICLE PARTS | |
| | | | | | | 365.41.4170.6325 | 112.24 |
| | | | | 14041098650 | | CITYWIDE VEHICLE REPAIRS/PARTS | |
| | | | | | 19-00325 | CITYWIDE VEHICLE PARTS | |
| | | | | | | 365.41.4170.6325 | 81.61 |
| | | | | 14041098651 | | CITYWIDE VEHICLE REPAIRS/PARTS | |
| | | | | | 19-00325 | CITYWIDE VEHICLE PARTS | |
| | | | | | | 365.41.4170.6325 | 81.61 |
| | | | | | | Total : | 1,710.11 |
| 705294 | 5/16/2019 | 019516 | PERFORMANCE TRUCK REPAIR INC | 14171 | | Fire Fleet Maint & Services | |
| | | | | | 19-00242 | Fire Fleet Maint & Services~ | |
| | | | | | | 365.41.4170.6329 | 118.13 |
| | | | | 14274 | | Fire Fleet Maint & Services | |
| | | | | | 19-00242 | Fire Fleet Maint & Services~ | |
| | | | | | | 365.41.4170.6329 | 760.00 |
| | | | | | | Total : | 878.13 |
| 705295 | 5/16/2019 | 018797 | PETTY CASH - CASHIER | 050919 | PETTYCASHHR | 05/09/19 PETTY CASH HR | |
| | | | | | | ORAL BOARD SUPPLIES | |
| | | | | | | 110.14.1410.6050 | 329.80 |
| | | | | | | OFFICE SUPPLIES | |
| | | | | | | 110.14.1410.6210 | 38.61 |

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| 705295 | 5/16/2019 | 018797 | 018797 | PETTY CASH - CASHIER | (Continued) | | | | Total : | 368.41 |
| 705296 | 5/16/2019 | 018797 | | PETTY CASH - CASHIER | 050719PTYCSHCS | | 05/07/19 | PETTY CASH CS | | |
| | | | | | | | | SR CTR EVENT SUPPLIES | | |
| | | | | | | | | 110.51.5180.6270 | | 44.84 |
| | | | | | | | | SR CTR EVENT SUPPLIES | | |
| | | | | | | | | 220.51.5180.6270 | | 116.35 |
| | | | | | | | | | Total : | 161.19 |
| 705297 | 5/16/2019 | 013915 | | PROFORCE LAW ENFORCEMENT | 375055 | | | POLICE SUPPLIES | | |
| | | | | | | | | POLICE SUPPLIES | | |
| | | | | | | | | 110.31.3110.6270 | | 151.35 |
| | | | | | | | | | Total : | 151.35 |
| 705298 | 5/16/2019 | 020971 | | PVCH CLINICAL LAB MEDICAL GRP | 528615842 | | | MEDICAL EXAM | | |
| | | | | | | | | MEDICAL EXAM | | |
| | | | | | | | | 110.14.1410.6110 | | 24.13 |
| | | | | | 528615891 | | | MEDICAL EXAM | | |
| | | | | | | | | MEDICAL EXAM | | |
| | | | | | | | | 110.14.1410.6110 | | 24.13 |
| | | | | | | | | | Total : | 48.26 |
| 705299 | 5/16/2019 | 018152 | | READY REFRESH BY NESTLE | 19D0027916584 | | | FIRE DEPARTMENT WATER | | |
| | | | | | | | | SERVICE | | |
| | | | | | | | 19-00010 | WATER FILTRATION SERVICE~ | | |
| | | | | | | | | 110.32.3210.6270 | | 120.40 |
| | | | | | | | | | Total : | 120.40 |
| 705300 | 5/16/2019 | 011448 | | RELX / LEXIS NEXIS | 1582661-20190430 | | | LEXIS NEXIS ACCURINT SERVICE | | |
| | | | | | | | | FOR PD FY 1 | | |
| | | | | | | | 19-00034 | Accurint for Law Enforcement Plus | | |
| | | | | | | | | 110.31.3110.6120 | | 1,542.67 |
| | | | | | | | | | Total : | 1,542.67 |
| 705301 | 5/16/2019 | 018918 | | RIGNET INC | 201902_1017 | | | FEB'19 AIRTIME SVC | | |
| | | | | | | | | FEB'19 AIRTIME SVC | | |
| | | | | | | | | 110.13.1340.6130 | | 50.00 |
| | | | | | | | | | Total : | 50.00 |
| 705302 | 5/16/2019 | 010922 | | RIO HONDO COLLEGE | S19-169-ZWCV | | | ENROLLMENT FEE | | |

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| 705302 | 5/16/2019 | 010922 | RIO HONDO COLLEGE | (Continued) | | ENROLLMENT FEE 110.31.3110.6018 | | 352.00 |
| | | | | | | | Total : | 352.00 |
| 705303 | 5/16/2019 | 010922 | RIO HONDO COLLEGE | 050719 | | TUITION GOMEZ 6/3-6/5/19 FIELD TRNG TUITION GOMEZ 6/3-6/5/19 FIELD TRNG 110.31.3110.6018 | | 30.00 |
| | | | | | | | Total : | 30.00 |
| 705304 | 5/16/2019 | 019443 | RKA CONSULTING GROUP | 28579 | | BUILDING PLAN CHECK & INSPECTION SERVICE 19-00122 Building plan check / inspection 110.41.4120.6110 | | 10,477.50 |
| | | | | 28580 | | BUILDING PLAN CHECK & INSPECTION SERVICE 19-00122 Building plan check / inspection 110.41.4120.6110 | | 142.50 |
| | | | | 28581 | | BUILDING PLAN CHECK & INSPECTION SERVICE 19-00122 Building plan check / inspection 110.41.4120.6110 | | 3,025.00 |
| | | | | | | | Total : | 13,645.00 |
| 705305 | 5/16/2019 | 016574 | ROBERTSONS | 423570 | | CONSTRUCTION SUPPLIES CONSTRUCTION SUPPLIES 124.41.4151.6253 | | 618.45 |
| | | | | 427638 | | CONSTRUCTION SUPPLIES CONSTRUCTION SUPPLIES 124.41.4151.6253 | | 591.30 |
| | | | | | | | Total : | 1,209.75 |
| 705306 | 5/16/2019 | 011485 | RUGGIO, TIM | APR'19 CONTRACT SVC | | APR'19 CONTRACT SVC KARATE APR'19 CONTRACT SVC KARATE 110.51.5161.6120 | | 999.00 |
| | | | | | | APR'19 CONTRACT SVC KARATE 110.51.5165.6120 | | 493.50 |
| | | | | | | | Total : | 1,492.50 |

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| 705307 | 5/16/2019 | 020225 | SALDIVAR, JORGE BANDA | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC ZUMBA APR'19 CONTRACT SVC ZUMBA 110.51.5180.6120 | 520.65 |
| Total : | | | | | | 520.65 |
| 705308 | 5/16/2019 | 010952 | SAN BERNARDINO SHERIFF'S DEPT | 050719 | TUITION 7/7-7/19 SUPERVISOR TRNG MACIAS TUITION 7/7-7/19 SUPERVISOR TRNG MACIAS 110.31.3110.6018 | 225.00 |
| Total : | | | | | | 225.00 |
| 705309 | 5/16/2019 | 010956 | SAN GABRIEL VALLEY NEWSPAPER | 0011256002 | LEGAL AD 4/8/19 ORDINANCE #2454 LEGAL AD 4/8/19 ORDINANCE #2454 110.12.1210.6170 | 344.00 |
| Total : | | | | | | 344.00 |
| 705310 | 5/16/2019 | 019475 | SAUCE CREATIVE SERVICES | 3246 | DISCOVER PRINT AND DESIGN 2 ISSUES 19-00166 Discover Print and Design 2 issues. 110.51.5110.6440 | 10,340.78 |
| | | | | 19-00166 | Discover Print and Design 2 issues. 129.41.4188.6167 | 1,500.00 |
| | | | | 19-00166 | Discover Print and Design 2 issues. 122.51.5120.6170 | 500.00 |
| | | | | 19-00166 | Discover Print and Design 2 issues. 224.51.5120.6170 | 418.44 |
| Total : | | | | | | 12,759.22 |
| 705311 | 5/16/2019 | 017739 | SCIENTIA CONSULTING GROUP INC | 8650 | 4/7-4/20 IT TECH SVC 4/7-4/20 IT TECH SVC 117.31.3119.6120 | 705.00 |
| | | | | 8652 | I.T. SUPPORT SERVICE CONTRACT FOR I.T. SUPPORT SERVICE CONTRACT FOR 117.31.3119.6220 | 654.00 |
| Total : | | | | | | 1,359.00 |

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|--------|-----------|--------|-----------------------|---------------------|--|---------------|
| 705312 | 5/16/2019 | 013715 | SHELTON, LARRY | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC KUNG FU APR'19 CONTRACT SVC KUNG FU 110.51.5161.6120 | 165.38 |
| | | | | | Total : | 165.38 |
| 705313 | 5/16/2019 | 020061 | SHERWIN WILLAMS CO | 5737-8 | PAINT SUPPLIES PAINT SUPPLIES 820.22.2210.6169 | 1.85 |
| | | | | 6215-8 | PAINT SUPPLIES PAINT SUPPLIES 110.41.4147.6270 | 54.28 |
| | | | | | Total : | 56.13 |
| 705314 | 5/16/2019 | 016148 | SHRED-IT | 8127112712 | SHREDDING SVC @ FIN SHREDDING SVC @ FIN 110.13.1310.6120 | 80.50 |
| | | | | | Total : | 80.50 |
| 705315 | 5/16/2019 | 020979 | SIG SAUER INC | 7064308 | PD WEAPONS INSTRUCTOR PD WEAPONS INSTRUCTOR 110.31.3110.6050 | 650.00 |
| | | | | | Total : | 650.00 |
| 705316 | 5/16/2019 | 010992 | SMART & FINAL IRIS CO | 052562 | DEPT SUPPLIES DEPT SUPPLIES 146.51.5186.6158 | 11.18 |
| | | | | 074481 | DEPT SUPPLIES DEPT SUPPLIES 146.51.5186.6158 | 35.39 |
| | | | | 074555 | DEPT SUPPLIES DEPT SUPPLIES 110.51.5135.6270 | 252.20 |
| | | | | 074704 | DEPT SUPPLIES DEPT SUPPLIES 110.51.5180.6270 | 61.94 |
| | | | | 074705 | DEPT SUPPLIES DEPT SUPPLIES 110.51.5180.6164 | 52.96 |

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|--------|-----------|--------|-------------------------|-----------------|------------------|---------------|
| 705316 | 5/16/2019 | 010992 | SMART & FINAL IRIS CO | (Continued) | | |
| | | | | 075317 | DEPT SUPPLIES | |
| | | | | | DEPT SUPPLIES | |
| | | | | | 146.51.5186.6158 | 16.90 |
| | | | | 077150 | DEPT SUPPLIES | |
| | | | | | DEPT SUPPLIES | |
| | | | | | 146.51.5186.6158 | 7.99 |
| | | | | 077236 | DEPT SUPPLIES | |
| | | | | | DEPT SUPPLIES | |
| | | | | | 110.51.5180.6270 | 23.98 |
| | | | | 078320 | DEPT SUPPLIES | |
| | | | | | DEPT SUPPLIES | |
| | | | | | 146.51.5186.6158 | 10.25 |
| | | | | | Total : | 472.79 |
| 705318 | 5/16/2019 | 010999 | SO CALIF EDISON COMPANY | 031119-040919/1 | 2-27-339-2399 | |
| | | | | | 3-026-2465-51~ | |
| | | | | | 124.41.4150.6142 | 11.35 |
| | | | | | 3-026-4040-48~ | |
| | | | | | 124.41.4150.6142 | 10.50 |
| | | | | | 3-026-9384-64~ | |
| | | | | | 124.41.4150.6142 | 38.15 |
| | | | | 032919-043019/1 | 3-012-7042-91~ | |
| | | | | | 3-012-7042-91~ | |
| | | | | | 110.51.5132.6142 | 209.38 |
| | | | | 032919-043019/2 | 3-038-5939-07 | |
| | | | | | 3-038-5939-07 ~ | |
| | | | | | 110.41.4144.6142 | 38.83 |
| | | | | 032919-043019/3 | 3-036-8101-00~ | |
| | | | | | 3-036-8101-00~ | |
| | | | | | 110.41.4144.6142 | 42.11 |
| | | | | 032919-043019/4 | 3-030-9202-31~ | |
| | | | | | 3-030-9202-31~ | |
| | | | | | 124.41.4150.6142 | 42.20 |
| | | | | 032919-043019/5 | 3-023-8730-41~ | |
| | | | | | 3-023-8730-41~ | |
| | | | | | 110.41.4142.6142 | 32.44 |
| | | | | 040119-050119/1 | 3-023-2365-15 | |
| | | | | | 3-023-2365-15~ | |
| | | | | | 110.41.4142.6142 | 11.38 |

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|--------|-----------|--------|-------------------------|------------------|------------------|-----------|
| 705318 | 5/16/2019 | 010999 | SO CALIF EDISON COMPANY | (Continued) | | |
| | | | | 040119-050119/10 | 2-28-060-6815 | |
| | | | | | 3-033-3768-80~ | |
| | | | | | 183.41.4145.6142 | 45.43 |
| | | | | | 3-027-4928-26 ~ | |
| | | | | | 188.41.4152.6142 | 79.43 |
| | | | | 040119-050119/2 | 3-011-8156-98~ | |
| | | | | | 3-011-8156-98~ | |
| | | | | | 110.41.4142.6142 | 11.38 |
| | | | | 040219-050219/1 | 3-011-2038-22 | |
| | | | | | 3-011-2038-22~ | |
| | | | | | 110.41.4144.6142 | 16,200.05 |
| | | | | 040219-050219/2 | 3-015-3649-10~ | |
| | | | | | 3-015-3649-10~ | |
| | | | | | 110.41.4144.6142 | 207.56 |
| | | | | 040319-050319/1 | 3-030-1466-56~ | |
| | | | | | 3-030-1466-56~ | |
| | | | | | 124.41.4150.6142 | 48.64 |
| | | | | 040319-050319/2 | 3-030-1466-49~ | |
| | | | | | 3-030-1466-49~ | |
| | | | | | 124.41.4150.6142 | 51.03 |
| | | | | 040319-050319/3 | 3-030-1466-32~ | |
| | | | | | 3-030-1466-32~ | |
| | | | | | 124.41.4150.6142 | 50.17 |
| | | | | 040319-050319/4 | 3-023-5838-71 | |
| | | | | | 3-023-5838-71~ | |
| | | | | | 124.41.4141.6142 | 11.33 |
| | | | | 040319-050319/5 | 3-022-1616-99 | |
| | | | | | 3-022-1616-99~ | |
| | | | | | 124.41.4141.6142 | 38.01 |
| | | | | 040319-050319/6 | 3-016-0855-79~ | |
| | | | | | 3-016-0855-79~ | |
| | | | | | 124.41.4150.6142 | 13.61 |
| | | | | 040319-050319/7 | 3-015-1186-83~ | |
| | | | | | 3-015-1186-83~ | |
| | | | | | 124.41.4141.6142 | 11.13 |

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| Voucher ID | Date | Account | Description | Category | Amount |
|------------|-----------|---------|-------------------------|------------------|--------|
| 705318 | 5/16/2019 | 010999 | SO CALIF EDISON COMPANY | (Continued) | |
| | | | 040419-050619/10 | 2-04-735-3032 | |
| | | | | 3-010-8911-56~ | |
| | | | | 110.41.4142.6142 | 271.00 |
| | | | | 3-020-3524-80~ | |
| | | | | 110.41.4142.6142 | 205.42 |
| | | | 040819-050819/10 | 2-28-258-7823 | |
| | | | | 3-027-8395-41~ | |
| | | | | 187.41.4145.6142 | 11.11 |
| | | | | 3-027-8395-50~ | |
| | | | | 187.41.4145.6142 | 10.26 |
| | | | 040819-050819/11 | 3-032-6682-58~ | |
| | | | | 3-032-6682-58~ | |
| | | | | 124.41.4150.6142 | 44.11 |
| | | | 040819-050819/12 | 3-032-6682-41~ | |
| | | | | 3-032-6682-41~ | |
| | | | | 124.41.4150.6142 | 38.48 |
| | | | 040819-050819/13 | 3-029-9934-68~ | |
| | | | | 3-029-9934-68~ | |
| | | | | 124.41.4150.6142 | 41.02 |
| | | | 040819-050819/14 | 3-028-1375-76 | |
| | | | | 3028-1375-76~ | |
| | | | | 124.41.4150.6142 | 38.21 |
| | | | 040819-050819/15 | 3-028-1375-33 | |
| | | | | 3-028-1375-33~ | |
| | | | | 124.41.4150.6142 | 42.00 |
| | | | 040819-050819/16 | 3-020-5634-57 | |
| | | | | 3-020-5634-57~ | |
| | | | | 124.41.4150.6142 | 40.05 |
| | | | 040819-050819/17 | 3-013-5202-13 | |
| | | | | 3-013-5202-13~ | |
| | | | | 110.41.4142.6142 | 120.56 |
| | | | 040819-050819/18 | 3-012-8754-25 | |
| | | | | 3-012-8754-25~ | |
| | | | | 184.41.4145.6142 | 10.75 |
| | | | 040819-050819/19 | 3-032-9759-48 | |
| | | | | 3-032-9759-48 | 3401 |
| | | | | 110.41.4144.6142 | 236.92 |

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| Voucher ID | Date | Account | Description | Amount | |
|------------|-----------|---------|-------------------------------------|--|--------|
| 705318 | 5/16/2019 | 010999 | SO CALIF EDISON COMPANY (Continued) | | |
| | | | 040819-050819/20 | 3-028-1375-95 3-028-1375-95~ 124.41.4141.6142 | 11.07 |
| | | | 040819-050819/21 | 3-028-1376-21 3-028-1376-21~ 124.41.4141.6142 | 11.11 |
| | | | 040819-050819/22 | 3-028-1375-07 3-028-1375-07~ 124.41.4141.6142 | 10.26 |
| | | | 040819-050819/23 | 3-012-7042-89 3-012-7042-89~ 110.51.5133.6142 | 202.46 |
| | | | 040919-050919/10 | 3-009-8314-42 3-009-8314-42~ 124.41.4150.6142 | 158.36 |
| | | | 040919-050919/11 | 3-014-2246-99 3-014-2246-99~ 124.41.4150.6142 | 41.28 |
| | | | 040919-050919/12 | CUST# 2-33-494-3289 / SVC# 3-036-8626-84 CUST ACCT# 2-33-494-3289~ 124.41.4150.6142 | 40.99 |
| | | | 040919-050919/13 | 3-032-7510-57 ~ 3-032-7510-57 ~ 124.41.4150.6142 | 44.91 |
| | | | 040919-050919/14 | 3-009-8256-40 3-009-8256-40~ 188.41.4152.6142 | 161.43 |
| | | | 040919-050919/15 | 2-27-339-2399 3-026-2465-51~ 124.41.4150.6142 | 22.40 |
| | | | | 3-026-4040-48~ 124.41.4150.6142 | 20.48 |
| | | | | 3-026-9384-64~ 124.41.4150.6142 | 77.29 |
| | | | 040919-050919/16 | 3-030-8486-47~ 3-030-8486-47~ 124.41.4141.6142 | 11.30 |

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|--------|-----------|--------|-------------------------------|------------------|------------------|------------------|------------------|
| 705318 | 5/16/2019 | 010999 | SO CALIF EDISON COMPANY | (Continued) | | | |
| | | | | 040919-050919/17 | 3-020-8951-50 | | |
| | | | | | 3-020-8951-50~ | | |
| | | | | | 110.41.4142.6142 | | 10.84 |
| | | | | 040919-050919/18 | 3-018-1159-18~ | | |
| | | | | | 3-018-1159-18~ | | |
| | | | | | 110.41.4142.6142 | | 10.84 |
| | | | | 040919-050919/19 | 3-013-4979-52 | | |
| | | | | | 3-013-4979-52~ | | |
| | | | | | 110.41.4142.6142 | | 259.66 |
| | | | | 040919-050919/20 | 3-012-0444-60 | | |
| | | | | | 3-012-0444-60~ | | |
| | | | | | 124.41.4141.6142 | | 13.15 |
| | | | | 041019-051019/10 | 3-023-6774-24 | | |
| | | | | | 3-023-6774-24~ | | |
| | | | | | 124.41.4141.6142 | | 13.27 |
| | | | | 041019-051019/11 | 3-030-1466-58~ | | |
| | | | | | 3-030-1466-58~ | | |
| | | | | | 124.41.4150.6142 | | 59.64 |
| | | | | 041019-051019/12 | 3-032-9759-27 | | |
| | | | | | 3-032-9759-27 | | |
| | | | | | 110.41.4142.6142 | | 12.99 |
| | | | | | | Total : | 19,507.73 |
| 705319 | 5/16/2019 | 011000 | SO CALIF GAS CO | 032819-042619/1 | 050 218 6700 6 | | |
| | | | | | 050 218 6700 6~ | | |
| | | | | | 110.32.3210.6141 | | 138.14 |
| | | | | 032919-042919/1 | 172 118 1300 5 | | |
| | | | | | 172 118 1300 5~ | | |
| | | | | | 110.32.3210.6141 | | 53.28 |
| | | | | 032919-042919/2 | 186 818 1700 5 | | |
| | | | | | 186 818 1700 5~ | | |
| | | | | | 110.41.4142.6141 | | 56.44 |
| | | | | | | Total : | 247.86 |
| 705320 | 5/16/2019 | 020871 | SOUTHERN CALIF FLEET SERV INC | RV883296 | VEHICLE REPAIRS | | |
| | | | | | 19-00256 | VEHICLE REPAIRS | |
| | | | | | | 365.41.4170.6329 | 3,380.78 |
| | | | | | | Total : | 3,380.78 |

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|--------|-----------|--------|-------------------------------|------------------|----------|--------------------------------|-----------------|--|
| 705321 | 5/16/2019 | 019621 | SOUTHERN COMPUTER WAREHOUSE I | IN-000558004 | | DESK MOUNTS | | |
| | | | | | | DESK MOUNTS | | |
| | | | | | | 110.12.1210.6270 | 194.60 | |
| | | | | IN-000561647 | | Computers Finance Department | | |
| | | | | | 19-00262 | Computers Finance Department~ | | |
| | | | | | | 110.13.1340.6999 | 4,946.55 | |
| | | | | | | Total : | 5,141.15 | |
| 705323 | 5/16/2019 | 011046 | SUBURBAN WATER SYSTEMS INC | 032819-042919/1 | | 006000100673 METER# 99405465 | | |
| | | | | | | 006000100673 METER# 99405465 | | |
| | | | | | | (OLD# | | |
| | | | | | | 184.41.4145.6143 | 106.15 | |
| | | | | 032919-042619/1 | | 006000100671 METER# 01483376 | | |
| | | | | | | 006000100671 METER# 1483376 ~ | | |
| | | | | | | 187.41.4145.6143 | 106.15 | |
| | | | | 032919-042919/2 | | 006000100720 METER# 56912961 | | |
| | | | | | | 006000100720 METER# 56912961 | | |
| | | | | | | OLD# 2921 | | |
| | | | | | | 187.41.4145.6143 | 66.34 | |
| | | | | 040219-050119/10 | | 006000101000 - METER# 2784333A | | |
| | | | | | | 006000101000~ | | |
| | | | | | | 110.41.4142.6143 | 2,143.63 | |
| | | | | 040219-050119/11 | | FORD 006000100990 METER# | | |
| | | | | | | 2853805A (OLD | | |
| | | | | | | FORD 006000100990 METER# | | |
| | | | | | | 2853805A (OLD | | |
| | | | | | | 110.41.4140.6143 | 690.82 | |
| | | | | 040219-050119/12 | | 006000091682 - METER# 71401947 | | |
| | | | | | | 006000091682~ | | |
| | | | | | | 184.41.4145.6143 | 130.36 | |
| | | | | 040219-050119/13 | | 006000006736 - METER# 95434483 | | |
| | | | | | | 006000006736~ | | |
| | | | | | | 124.41.4141.6143 | 33.16 | |
| | | | | 040219-050119/14 | | 006000100991 - METER# 60823851 | | |
| | | | | | | 006000100991~ | | |
| | | | | | | 124.41.4141.6143 | 106.13 | |
| | | | | 040319-050219/10 | | 006000101174 METER# 500447 | | |
| | | | | | | 006000101174 METER# 500447 ~ | | |
| | | | | | | 110.41.4144.6143 | 4,035.03 | |

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|------------|-----------|-----------------------------------|------------------|---|----------|
| 705323 | 5/16/2019 | 011046 SUBURBAN WATER SYSTEMS INC | (Continued) | | |
| | | | 040319-050219/11 | 006000101176 - METER# 07212255 006000101176~ 110.41.4144.6143 | 127.06 |
| | | | 040319-050219/12 | 006000101175 - METER# 97418591 006000101175~ 110.41.4144.6143 | 127.06 |
| | | | 040319-050219/13 | 006000010919 METER# 67490009 006000010919 METER# 67490009 ~ 124.41.4141.6143 | 299.70 |
| | | | 040319-050219/20 | 006000005739 - METER# 64915983 006000005739~ 124.41.4141.6143 | 33.16 |
| | | | 040319-050219/21 | 006000006239 - METER #65652858 006000006239~ 124.41.4141.6143 | 106.13 |
| | | | 040419-050619/10 | 006000010437 - METER# 60823869 006000010437~ 124.41.4141.6143 | 106.13 |
| | | | 040419-050619/11 | 006000091453 - METER# 99642954 006000091453~ 181.41.4145.6143 | 1,069.01 |
| | | | 040419-050619/12 | 006000091738 - METER# 68193500 006000091738~ 181.41.4145.6143 | 106.13 |
| | | | 040419-050619/13 | 006000091806 - METER# 58224402 006000091806~ 181.41.4145.6143 | 66.33 |
| | | | 040419-050619/14 | 006000091921 - METER# 60580042 006000091921~ 181.41.4145.6143 | 66.33 |
| | | | 040419-050619/15 | 006000091756 - METER# 67980113 006000091756~ 181.41.4145.6143 | 581.65 |
| | | | 040419-050619/16 | 006000091413 - METER# 67980112 006000091413~ 181.41.4145.6143 | 384.78 |

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|------------|-----------|-----------------------------------|------------------|---|----------|
| 705323 | 5/16/2019 | 011046 SUBURBAN WATER SYSTEMS INC | (Continued) | | |
| | | | 040419-050619/17 | 006000091290 - METER# 57104007 006000091290~ 181.41.4145.6143 | 205.65 |
| | | | 040419-050619/18 | 006000091273 METER# 57371815 006000091273 METER# 57371815~ 181.41.4145.6143 | 1,051.11 |
| | | | 040419-050619/19 | 006000092076 METER# 65623554 006000092076 METER# 65623554~ 110.41.4142.6143 | 2,580.66 |
| | | | 040519-050719/10 | 006000101282 - METER# 62220220 006000101282~ 124.41.4141.6143 | 106.13 |
| | | | 040519-050719/11 | 006000101274 METER# 6980955 006000101274 METER# 6980955~ 110.41.4142.6143 | 106.13 |
| | | | 040519-050719/12 | 006000101250 - METER# 61625820 006000101250~ 124.41.4141.6143 | 106.13 |
| | | | 040519-050719/13 | 006000036799 METER# 71231117 006000036799 METER# 71231117~ 124.41.4141.6143 | 66.33 |
| | | | 040519-050719/14 | 006000101208 - METER# 06156766 006000101208~ 124.41.4141.6143 | 82.93 |
| | | | 040519-050719/15 | 006000101260 - METER# 06156714 006000101260~ 124.41.4141.6143 | 501.57 |
| | | | 040519-050719/16 | 006000014422 METER# 66057784 006000014422 METER# 66057784~ 124.41.4141.6143 | 193.53 |
| | | | 040519-050719/17 | 006000014424 - METER# 01214640 006000014424~ 110.41.4142.6143 | 702.68 |
| | | | 040519-050719/18 | 006000014426 METER# 98410287 006000014426 METER# 98410287~ 110.41.4142.6143 | 1,008.72 |

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| 705323 | 5/16/2019 | 011046 | SUBURBAN WATER SYSTEMS INC | (Continued) | | |
|--------|-----------|--------|----------------------------|------------------|--------------------------------|--------|
| | | | | 040519-050719/19 | 006000014443 - METER# 98391205 | |
| | | | | | 006000014443 ~ | |
| | | | | | 124.41.4141.6143 | 54.36 |
| | | | | 040919-050819/10 | 006000018994 - METER# 97421185 | |
| | | | | | 006000018994~ | |
| | | | | | 110.51.5133.6143 | 74.42 |
| | | | | 040919-050819/11 | 006000018905 - METER# 72765100 | |
| | | | | | 006000018905~ | |
| | | | | | 124.41.4141.6143 | 275.74 |
| | | | | 040919-050819/12 | 006000095230 - METER# 65527284 | |
| | | | | | 006000095230~ | |
| | | | | | 184.41.4145.6143 | 106.13 |
| | | | | 040919-050819/13 | 006000095118 - METER# 57587757 | |
| | | | | | 006000095118~ | |
| | | | | | 184.41.4145.6143 | 33.16 |
| | | | | 040919-050819/14 | 006000015977 - METER# 71233891 | |
| | | | | | 006000015977~ | |
| | | | | | 110.41.4142.6143 | 115.22 |
| | | | | 040919-050819/15 | 006000095040 - METER# 61255611 | |
| | | | | | 006000095040~ | |
| | | | | | 184.41.4145.6143 | 106.13 |
| | | | | 040919-050819/16 | 006000094909 - METER# 59240226 | |
| | | | | | 006000094909~ | |
| | | | | | 184.41.4145.6143 | 33.16 |
| | | | | 040919-050819/17 | 006000094895 METER# 65527280 | |
| | | | | | 006000094895 METER# 65527280~ | |
| | | | | | 184.41.4145.6143 | 106.13 |
| | | | | 041019-050919/10 | 006000092742 METER# 67980110 | |
| | | | | | 006000092742 METER# 67980110 | |
| | | | | | ~ | |
| | | | | | 184.41.4145.6143 | 115.22 |
| | | | | 041019-050919/11 | 006000096987 - METER# 67680752 | |
| | | | | | 006000096987~ | |
| | | | | | 184.41.4145.6143 | 624.05 |
| | | | | 041019-050919/12 | 006000092159 METER# 01483378 | |
| | | | | | 006000092159 - METER# | |
| | | | | | 01483378~ | |
| | | | | | 184.41.4145.6143 | 669.48 |

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|--------|-----------|-----------------------------------|---------------------------------|--|------------------|
| 705323 | 5/16/2019 | 011046 SUBURBAN WATER SYSTEMS INC | (Continued) 041019-050919/13 | 006000024566 - METER# 65850433 006000024566~ 110.41.4142.6143 | 901.07 |
| | | | 041019-050919/14 | 006000024560 METER# 66057787 006000024560 METER# 66057787~ 110.41.4142.6143 | 987.08 |
| | | | | Total : | 21,404.16 |
| 705324 | 5/16/2019 | 015680 SUNBELT RENTALS INC | 88997760-0001 | CONCRETE MIXING TRAILER RENTAL CONCRETE MIXING TRAILER RENTAL 124.41.4151.6253 | 204.08 |
| | | | | Total : | 204.08 |
| 705325 | 5/16/2019 | 010698 TAVIZON, MARY T | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC EXERCISE APR'19 CONTRACT SVC EXERCISE 110.51.5165.6120 | 123.38 |
| | | | | Total : | 123.38 |
| 705326 | 5/16/2019 | 020075 THOMAS, TERRY L | APR'19 FITNESS CLASS | APR'19 FITNESS CLASS APR'19 FITNESS CLASS 110.51.5180.6120 | 65.00 |
| | | | | Total : | 65.00 |
| 705327 | 5/16/2019 | 010265 TROPHY CENTER | 715129 | ENGRAVING SUPPLIES ENGRAVING SUPPLIES 110.32.3210.6270 | 182.21 |
| | | | | Total : | 182.21 |
| 705328 | 5/16/2019 | 011121 UNDERGROUND SVC ALERT CORP | 18DSBFEE1981 | CA STATE FEE REG COSTS CA STATE FEE REG COSTS 189.41.4160.6120 | 188.41 |
| | | | 420190201 | NEW TICKET CHARGES NEW TICKET CHARGES 124.41.4151.6120 | 369.70 |
| | | | | Total : | 558.11 |

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|--------|-----------|--------|----------------------------|---------------|----------|---|----------------|------------------|
| 705329 | 5/16/2019 | 020969 | UNISON SUPPLY INC | 1-1703 | | TRAIL IMPROVEMENTS HERITAGE PARK | | |
| | | | | | 19-00328 | Trail Improvements Heritage Park Bender | | |
| | | | | | | 143.80.7004.7700 | | 3,390.97 |
| | | | | | | | Total : | 3,390.97 |
| 705330 | 5/16/2019 | 020227 | UNITED MAINTENANCE SYSTEMS | 14303 | | APR'19 JANITORIAL SVC CITY BLDGS | | |
| | | | | | 19-00128 | APR'19 JANITORIAL SVCS - CITY BLDGS~ | | |
| | | | | | | 110.41.4144.6130 | | 8,450.00 |
| | | | | | 19-00128 | SHADOW OAK~ | | |
| | | | | | | 110.41.4142.6130 | | 7,950.00 |
| | | | | | 19-00128 | CAMERON COMMUNITY CENTER | | |
| | | | | | | 110.51.5161.6120 | | 3,900.00 |
| | | | | | | | Total : | 20,300.00 |
| 705331 | 5/16/2019 | 011125 | UNITED PARCEL SERVICE | 92687E159 | | COURIER SVC | | |
| | | | | | | COURIER SVC | | |
| | | | | | | 110.13.1310.6213 | | 42.49 |
| | | | | 92687E169-A | | COURIER SVC | | |
| | | | | | | COURIER SVC | | |
| | | | | | | 110.13.1310.6213 | | 63.09 |
| | | | | | | | Total : | 105.58 |
| 705332 | 5/16/2019 | 011127 | UNITED RENTALS | 168764126-001 | | EXCAVATION SAFETY SEMINAR~ | | |
| | | | | | | EXCAVATION SAFETY SEMINAR~ | | |
| | | | | | | 189.41.4160.6050 | | 600.00 |
| | | | | | | | Total : | 600.00 |
| 705333 | 5/16/2019 | 019112 | US FOODS INC | 3707002 | | RAW FOOD & SUPPLIES - SR MEALS PROGRAM | | |
| | | | | | 19-00049 | Raw food and miscellaneous supplies for | | |
| | | | | | | 146.51.5186.6158 | | 27.20 |
| | | | | | 19-00049 | Raw food and miscellaneous supplies for | | |
| | | | | | | 131.51.5121.6120 | | 27.20 |

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| Voucher ID | Date | Vendor | Account | Description | Amount |
|------------|-----------|---------------------|-------------|---|----------|
| 705333 | 5/16/2019 | 019112 US FOODS INC | (Continued) | | |
| | | | 3727351 | RAW FOOD & SUPPLIES - SR MEALS PROGRAM | |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 146.51.5186.6158 | 86.40 |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 131.51.5121.6120 | 86.39 |
| | | 3828961 | | RAW FOOD & SUPPLIES - SR MEALS PROGRAM | |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 146.51.5186.6158 | 1,231.77 |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 131.51.5121.6120 | 1,231.78 |
| | | 3968350 | | RAW FOOD & SUPPLIES - SR MEALS PROGRAM | |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 146.51.5186.6158 | 984.10 |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 131.51.5121.6120 | 984.10 |
| | | 4101261 | | RAW FOOD & SUPPLIES - SR MEALS PROGRAM | |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 146.51.5186.6158 | 1,246.29 |
| | | | | 19-00049 Raw food and miscellaneous supplies for | |
| | | | | 131.51.5121.6120 | 1,246.29 |
| | | 4101262 | | COFFEE SUPPLIES COFFEE SUPPLIES | |
| | | | | 110.51.5180.6270 | 318.88 |

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|--------|-----------|--------|---------------------------|------------------------|----------|------------|--|----------------|-----------------|
| 705333 | 5/16/2019 | 019112 | US FOODS INC | (Continued) 5962091 | | | LEASE OF DISHWASHER AT SR CENTER | | |
| | | | | | 19-00048 | | Lease of dishwasher at Senior Center; | | |
| | | | | | | | 146.51.5186.6424 | | 222.24 |
| | | | | | | | | Total : | 7,692.64 |
| 705334 | 5/16/2019 | 011142 | VALENCIA HEIGHTS WATER CO | 032919-042819/10 | | 3-07061-00 | | | |

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|--------|-----------|--------|---------------------------|-------------|------------------|----------|
| 705334 | 5/16/2019 | 011142 | VALENCIA HEIGHTS WATER CO | (Continued) | | |
| | | | | | 230403~ | |
| | | | | | 110.41.4142.6143 | 1,002.90 |
| | | | | | 230408~ | |
| | | | | | 110.41.4142.6143 | 173.46 |
| | | | | | 401757~ | |
| | | | | | 186.41.4145.6143 | 63.45 |
| | | | | | 311612~ | |
| | | | | | 110.41.4142.6143 | 840.08 |
| | | | | | 36689443~ | |
| | | | | | 110.41.4142.6143 | 359.85 |
| | | | | | 163438~ | |
| | | | | | 187.41.4145.6143 | 62.09 |
| | | | | | 163425~ | |
| | | | | | 187.41.4145.6143 | 90.31 |
| | | | | | 163510~ | |
| | | | | | 186.41.4145.6143 | 152.44 |
| | | | | | 220200~ | |
| | | | | | 186.41.4145.6143 | 346.63 |
| | | | | | 220131~ | |
| | | | | | 186.41.4145.6143 | 127.13 |
| | | | | | 220132~ | |
| | | | | | 186.41.4145.6143 | 133.40 |
| | | | | | 162954~ | |
| | | | | | 187.41.4145.6143 | 602.04 |
| | | | | | 213601~ | |
| | | | | | 186.41.4145.6143 | 82.08 |
| | | | | | 162682~ | |
| | | | | | 186.41.4145.6143 | 86.60 |
| | | | | | 216272~ | |
| | | | | | 186.41.4145.6143 | 45.78 |
| | | | | | 213618~ | |
| | | | | | 186.41.4145.6143 | 141.48 |
| | | | | | 162939~ | |
| | | | | | 186.41.4145.6143 | 68.69 |
| | | | | | 162883~ | |
| | | | | | 186.41.4145.6143 | 62.09 |
| | | | | | 162882~ | |
| | | | | | 186.41.4145.6143 | 62.09 |

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| 705334 | 5/16/2019 | 011142 | VALENCIA HEIGHTS WATER CO | (Continued) | | 162849~ 186.41.4145.6143 162681~ 187.41.4145.6143 401755~ 187.41.4145.6143 | 175.70 99.80 109.70 | Total : | 4,887.79 |
| 705335 | 5/16/2019 | 011146 | VALLEY LIGHT INDUSTRIES INC | 32483 | 19-00050 | APR'19 BUS SHELTER CLEANING APR'19 Bus shelter cleaning.~ 122.51.5144.6120 | 5,116.32 | Total : | 5,116.32 |
| 705336 | 5/16/2019 | 020365 | VECTORUSA | 80181 | 19-00308 | CITY COUNCIL CHAMBER NETWORK SENSOR 1 Aruba LTE Sensor and Service 205.80.7001.7900 | 1,662.29 | | |
| | | | | 80208 | 18-00352 | ARUBA CLEARPASS DEPLOYMENT Aruba Clearpass/Network System 110.13.1340.6332 | 9,000.00 | Total : | 10,662.29 |
| 705337 | 5/16/2019 | 013792 | VOYAGER FLEET SYSTEMS INC | 869174540917 | | 04/24 VOYAGER GASOLINE STATEMT 04/24 VOYAGER GASOLINE STATEMT 365.41.4170.6485 | 43,481.65 | Total : | 43,481.65 |
| 705338 | 5/16/2019 | 020765 | VTD / VAVRINEK TRINE DAY & CO | VT21737 | 19-00091 | MAR'19 ACCOUNTING SERVICES MAR'19 Accounting and Budget Services 110.13.1310.6110 | 14,480.00 | Total : | 14,480.00 |
| 705339 | 5/16/2019 | 013727 | WAGONER, PAM | APR'19 CONTRACT SVC | | APR'19 CONTRACT SVC LINE DANCING APR'19 CONTRACT SVC LINE DANCING 110.51.5180.6120 | 206.70 | | |

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|--------|-----------|--------|------------------------------|------------------|---|----------|----------------|-----------------|
| 705339 | 5/16/2019 | 013727 | 013727 WAGONER, PAM | (Continued) | | | Total : | 206.70 |
| 705340 | 5/16/2019 | 011166 | WALNUT VALLEY WATER DISTRICT | 033119-043019/10 | 509240-130657 | | | |
| | | | | | #509240-130657 LOC: N/S VALLEY W OF | | | |
| | | | | 033119-043019/11 | 110.41.4142.6143 | | | 166.32 |
| | | | | | 509240-130659 | | | |
| | | | | | #509240-130659 LOC: PARK ON LEVELGLEN & | | | |
| | | | | 033119-043019/12 | 110.41.4142.6143 | | | 722.80 |
| | | | | | 509240-109240 | | | |
| | | | | | METER# 70263579 S/W LEVEIGLEN / | | | |
| | | | | 040119-043019/10 | 110.41.4142.6143 | | | 129.54 |
| | | | | | 509240-130656 | | | |
| | | | | | #509240-130656 LOC:N/S VALLEY E OF | | | |
| | | | | | 110.41.4142.6143 | | | 312.96 |
| | | | | | | | Total : | 1,331.62 |
| 705341 | 5/16/2019 | 019751 | WATCH GUARD VIDEO | ACCINV0019826 | CAR VIDEO SUPP | | | |
| | | | | | CAR VIDEO SUPP | | | |
| | | | | | 110.31.3110.6270 | | | 72.28 |
| | | | | | | | Total : | 72.28 |
| 705342 | 5/16/2019 | 011383 | WAXIE SANITARY SUPPLY | 78189852 | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | | 19-00125 | | |
| | | | | | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | 110.41.4144.6270 | | | 393.51 |
| | | | | 78199703 | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | | 19-00125 | | |
| | | | | | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | 110.41.4144.6270 | | | 341.94 |
| | | | | 78199800 | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | | 19-00125 | | |
| | | | | | JANITORIAL SUPPLIES CITY BUILDINGS. | | | |
| | | | | | 110.41.4144.6270 | | | 182.61 |

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|--------|-----------|--------|-------------------------------|-------------|----------|---|-----------------|
| 705342 | 5/16/2019 | 011383 | WAXIE SANITARY SUPPLY | (Continued) | | | |
| | | | | 78199868 | | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | 19-00125 | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | | 110.41.4144.6270 | 1,530.48 |
| | | | | 78210091 | | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | 19-00125 | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | | 110.41.4144.6270 | 476.52 |
| | | | | 78229040 | | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | 19-00125 | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | | 110.41.4144.6270 | 242.78 |
| | | | | 78229158 | | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | 19-00125 | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | | 110.41.4144.6270 | 1,358.29 |
| | | | | 78248567 | | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | 19-00125 | JANITORIAL SUPPLIES CITY BUILDINGS. | |
| | | | | | | 110.41.4144.6270 | 533.35 |
| | | | | | | Total : | 5,059.48 |
| 705343 | 5/16/2019 | 018724 | WELLS FARGO FINANCIAL LEASING | 69443578 | | COPIER LEASE CITY CLERK Ricoh Copier Lease 18/19 ~ 110.12.1210.6424 | 329.60 |
| | | | | 69545436 | | COPIER LEASE CITY CLERK Ricoh Copier Lease 18/19 ~ 110.12.1210.6424 | 329.60 |
| | | | | 69550146 | | ANNUAL LEASE FOR COPIER ADMINISTRATION 110.32.3210.6424 | 231.05 |

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|--------|-----------|--------|-------------------------------|-------------------------|----------|--|----------------|------------------|
| 705343 | 5/16/2019 | 018724 | WELLS FARGO FINANCIAL LEASING | (Continued) 69564344 | 19-00074 | PUBLIC WORKS ADMIN COPIER LEASE Public Works Admin Copier Lease~ 110.41.4110.6424 | 231.05 | |
| | | | | | | | Total : | 1,121.30 |
| 705344 | 5/16/2019 | 018724 | WELLS FARGO FINANCIAL LEASING | 69544668 | 19-00220 | WELLS FARGO FINANCIAL LEASING NEW SHARP Finance Sharp Copier Lease~ 110.13.1310.6424 | 239.81 | |
| | | | | | | | Total : | 239.81 |
| 705345 | 5/16/2019 | 011176 | WEST COAST ARBORISTS INC | 147316 | 19-00052 | TREE TRIMMING CONTRACT CITYWIDE 188.41.4141.6130 | 7,986.00 | |
| | | | | 147317 | 19-00052 | TREE TRIMMING CONTRACT MEDIANS, ROW, TREE WELLS 124.41.4141.6130 | 1,620.00 | |
| | | | | 147318 | 19-00052 | TREE TRIMMING CONTRACT TREE RELATED SEWER LINE PROBLEMS 189.41.4160.6120 | 348.00 | |
| | | | | 147319 | 19-00052 | TREE TRIMMING CONTRACT MD4 Extra Work 184.41.4145.6130 | 3,600.00 | |
| | | | | | | | Total : | 13,554.00 |
| 705346 | 5/16/2019 | 011315 | WILLDAN | 00329260 | | MAR'19 CONSULTANT FILLING VACANT PW DIRE | | |

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| Voucher ID | Date | Vendor | Account | Description | Amount |
|------------|-----------|--------------------------------|-------------|--|------------------|
| 705346 | 5/16/2019 | 011315 WILLDAN | (Continued) | | |
| | | | 19-00234 | MAR'19 Consultant Pub Works Director | |
| | | | | 110.41.4110.6110 | 270.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 110.41.4182.6120 | 674.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 122.41.4132.6110 | 3,638.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 184.41.4145.6110 | 1,347.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 188.41.4133.6110 | 808.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 189.41.4133.6110 | 4,716.00 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 181.41.4145.6130 | 1,347.00 |
| | | 00329261 | | CONSULTANT FILLING VACANT PW DIRECTOR PO | |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 110.41.4110.6110 | 43.03 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 110.41.4182.6120 | 107.58 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 122.41.4132.6110 | 602.42 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 184.41.4145.6110 | 236.66 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 188.41.4133.6110 | 129.09 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 189.41.4133.6110 | 796.06 |
| | | | 19-00234 | Consultant filling in vacant public | |
| | | | | 181.41.4145.6130 | 236.66 |
| | | | | Total : | 14,951.50 |
| 705347 | 5/16/2019 | 012762 WITTMAN ENTERPRISES LLC | 19030275 | MAR'19 AMBULANCE BILLING FY 18/19 | |
| | | | 19-00053 | MAR'19 AMBULANCE BILLING FY 18/19~ | |
| | | | | 110.32.3210.6120 | 7,959.55 |

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| 705347 | 5/16/2019 | 012762 | 012762 | WITTMAN ENTERPRISES LLC(Continued) | | Total : | 7,959.55 |
| 705348 | 5/16/2019 | 020907 | WOOD, JOE S | APR'19 CONTRACT SVC | APR'19 CONTRACT SVC BALLROOM DANCE APR'19 CONTRACT SVC BALLROOM DANCE 110.51.5180.6120 | | 136.50 |
| | | | | | | Total : | 136.50 |
| 705349 | 5/16/2019 | 011221 | ZUMAR INDUSTRIES INC | 82989 | TRAFFIC & STREET SIGN TRAFFIC & STREET SIGN 124.41.4151.6254 | | 1,349.54 |
| | | | | | | Total : | 1,349.54 |
| 168 Vouchers for bank code : | | | | ap01 | | Bank total : | 572,140.52 |
| 168 Vouchers in this report | | | | | | Total vouchers : | 572,140.52 |

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Fund Totals

| <u>Fund</u> | <u>Total</u> |
|------------------------------------|--------------|
| 110 GENERAL FUND | 290,192.30 |
| 117 DRUG ENFORCEMENT REBATE | 7,714.68 |
| 122 PROP C | 9,878.40 |
| 124 GASOLINE TAX | 35,222.71 |
| 129 AB 939 | 1,900.00 |
| 131 COMMUNITY DEV. BLOCK GRANT | 4,538.06 |
| 143 L.A. COUNTY PARK BOND | 3,390.97 |
| 146 SENIOR MEALS PROGRAM | 16,119.48 |
| 149 USED OIL BLOCK GRANT | 191.25 |
| 155 COPS/SLESF | 836.05 |
| 162 INFORMATION TECHNOLOGY | 36,226.67 |
| 169 PARK ACQUISITION FUND | 250.00 |
| 181 MAINTENANCE DISTRICT #1 | 5,114.65 |
| 183 WC CSS CFD | 1,266.00 |
| 184 MAINTENANCE DISTRICT #4 | 7,224.38 |
| 186 MAINTENANCE DISTRICT #6 | 1,547.56 |
| 187 MAINTENANCE DISTRICT #7 | 1,157.80 |
| 188 CITYWIDE MAINTENANCE DISTRICT | 9,184.19 |
| 189 SEWER MAINTENANCE | 10,613.67 |
| 205 PEG FUND | 1,662.29 |
| 220 WC COMMUNITY SVCS FOUNDATION | 4,386.03 |
| 224 MEASURE R | 44,127.88 |
| 361 SELF INSURANCE GENRL/AUTO LIAB | 13,792.94 |
| 365 FLEET MANAGEMENT | 50,705.12 |

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|-----|---------------------------------|-------------------|
| 375 | POLICE ENTERPRISE | 5.71 |
| 550 | DEPOSIT TRUST FUND | 1,983.40 |
| 815 | SUCCESSOR AGENCY ADMINISTRATION | 11,822.49 |
| 820 | SUCCESSOR HOUSING AGENCY | 1,085.84 |
| | Grand Total | 572,140.52 |
